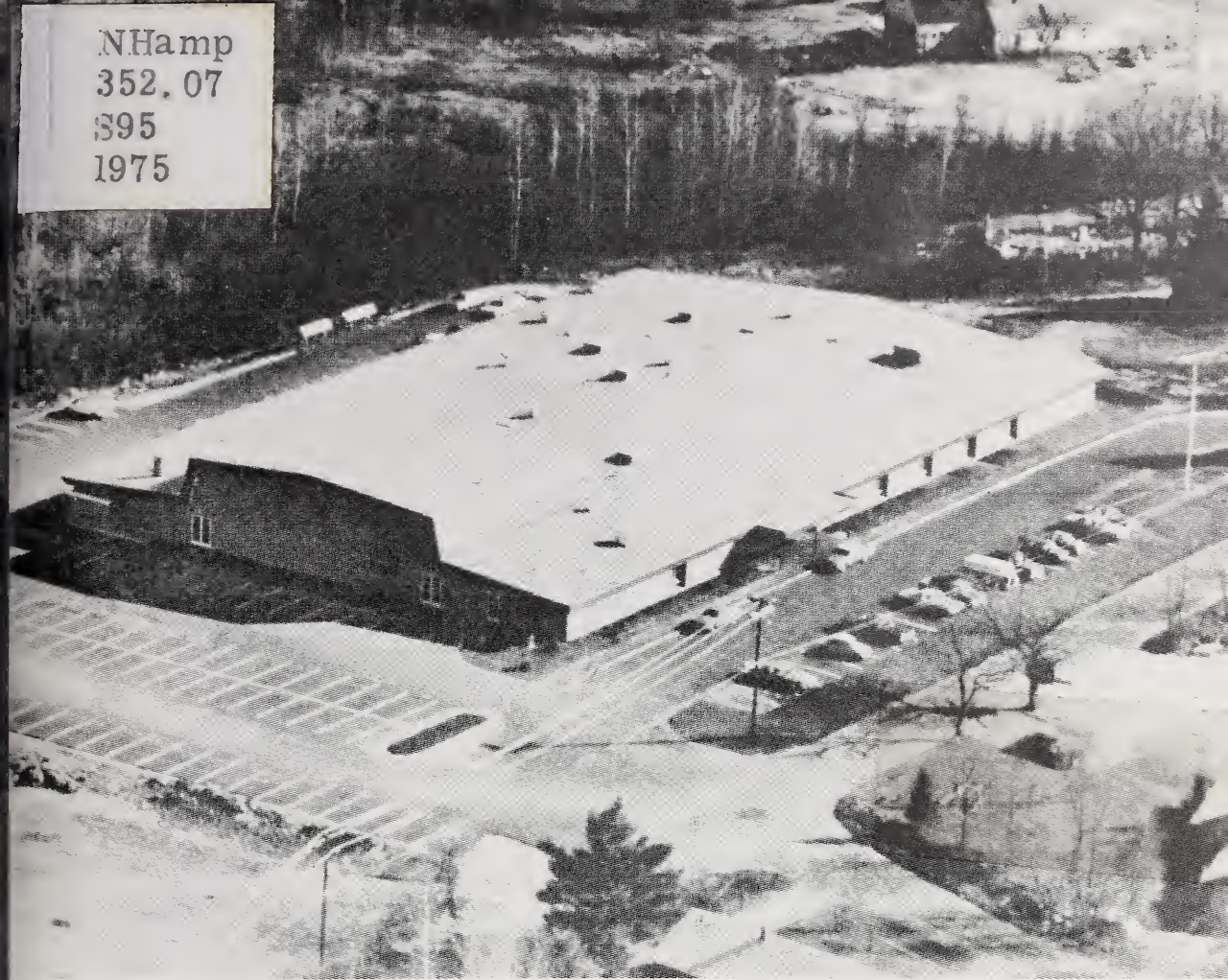


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ANNUAL REPORTS
of the Town of

SUNAPEE

NEW HAMPSHIRE

for the year ending

December 31, 1975



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ANNUAL REPORT

of the

Selectmen, Treasurer, Road Agents

and

Trustees of Trust Funds

and

Other Officers

of the

TOWN OF

SUNAPEE

NEW HAMPSHIRE

Together with the report of the

School Board

and the

Vital Statistics for the Year 1975

From the presses of

THE ARGUS-CHAMPION

PUBLISHERS & PRINTERS

Newport, New Hampshire

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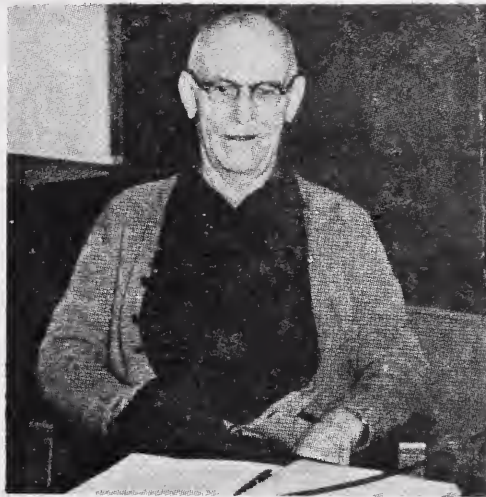
The Selectmen of the Town of Sunapee

are proud to dedicate the

1975 annual Town Report

to

Clyde C. Colcord



Red has served his town well and in many capacities. He was elected town auditor in 1953 and 1954. He was elected selectman in 1955 and served in that position until 1968.

But Red's special love has been the Sunapee Fire Department. He was a member of the department from 1929 to 1960, serving as fireman, clerk and lieutenant. He was elected as a fire engineer from 1950-1960 and served as Fire Chief from 1951-1960. He served as Honorary Chairman and Chief of the Centennial Celebration in 1973 and the department paid tribute to him by dedicating the Centennial Booklet to him.

It is with appreciation that tribute is paid to Mr. Colcord.

SELECTMEN'S REPORT

The year of 1975 was, for the most part, a year of finishing up projects. We have completed the water project and have just about finished the original sewer project.

We have been ordered by the tax court to have the town reevaluated in the tax year 1976.

The burning at the town dump is still our No. 1 problem. It looks as if we will have to have an open pit incinerator, one that is within a price range we can afford.

We wish to give a tip of the hat to the recreation committee for getting the ski tow running; especially to Ron Hand and Jerry Gagnon for a job well done.

The Supreme Court decision of last July has caused the town some problems as to private roads and what to do about them. We have tried to follow our counsel's advice so as to prevent any lawsuits against the town.

Respectfully submitted,
GEORGE I. WIGGINS
ERNEST L. CUTTING II
CLAUDE E. GARDNER

TOWN OFFICERS

MODERATOR

Henry W. Trow	Term expires 1976
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TOWN CLERK

Jean W. Putonen	Term expires 1976
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TREASURER

Stuart C. Gallup	Term expires 1976
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SELECTMEN

George I. Wiggins, Chairman	Term expires 1976
Ernest L. Cutting II	Term expires 1977
Claude E. Gardner	Term expires 1978

POLICE CHIEF

Bernie A. Ross	Term expires 1976
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TAX COLLECTOR

Jean W. Putonen	Term expires 1978
-----------------	-------------------

WATER-SEWER COMMISSIONERS

George R. Merrifield	Term expires 1976
William Roach	Term expires 1976
J. Anthony Bergeron, Secretary	Term expires 1977
Richard T. Nichols, Chairman	Term expires 1977
Ronald P. Wyman	Term expires 1977
William J. McCloskey	Term expires 1978
Gordon L. Ramspott	Term expires 1978

WATER RENTS COLLECTOR

Alice J. Roach

SEWER CHARGES COLLECTOR

Jean W. Putonen

ROAD AGENTS

Leonard F. Barrett	Term expires 1976
Leonard R. Gibson	Term expires 1976

ENGINEERS OF FIRE DEPARTMENT

Guy E. Alexander	Term expires 1976
David W. Sherburne, Chief	Term expires 1977
Claude E. Gardner	Term expires 1978
Henry W. Trow	Term expires 1979

CEMETERY COMMISSIONERS

Geroge R. Merrifield	Term expires 1976
Gordon L. Ramspott	Term expires 1977
Henry W. Trow	Term expires 1978

HEALTH OFFICER

Emery F. Smith Sr.

Term expires 1976

PUBLIC HEALTH NURSE

Mary E. Gonyo RN

SUNAPEE NURSING ASSOCIATION

Priscilla J. Sargent, President

Marilyn L. Morse, Secretary

Doris H. Morrow, Vice President

Leonard W. Powers, Treasurer

Directors

Francis C. Gallup

Kenneth A. Greenbaum

Marvin H. Laskey

Helen W. Rainey

Florence P. Rollins

Cleon Ruffle

David W. Sherburne

David E. Svenson

Helen Tibbetts

LIBRARY TRUSTEES

Justine R. Cutting

Term expires 1976

William P. Doherty

Term expires 1976

Robert A. Coggeshall, Chairman

Term expires 1977

Joan D. Fortune, Secretary

Term expires 1977

Nancy C. Greenwood, Treasurer

Term expires 1978

Francis X. Smith

Term expires 1978

LIBRARIAN

Mabel S. Davies

TRUST FUND COMMISSION

Alice B. Reed

Term expires 1976

William P. Doherty

Term expires 1977

Eileen G. Stiles, Treasurer

Term expires 1978

AUDITORS

William C. Lary

Term expires 1976

John W. Reed

Term expires 1976

William A. Stocker

Term expires 1976

RECREATION COMMITTEE

Gerald A. Gagnon, Chairman

Term expires 1976

William J. McCloskey

Term expires 1977

Ronald H. Hand

Term expires 1978

Reta C. Morse, Secretary-Treasurer

Term expires 1978

Gary M. Dashner

Term expires 1979

SUNAPEE CONSERVATION COMMISSION

Stanley W. Colby, Chairman

Term expires 1976

Louis P. Charon

Term expires 1976

Richard D. Morrow

Term expires 1976

Ernest W. Towne

Term expires 1976

Ralph H. Leone

Term expires 1977

Richard J. Morse

Term expires 1977

Eileen G. Stiles, Treasurer

Term expires 1977

PLANNING BOARD

Delnoce W. Goubert	Term expires 1976
Richard D. Morrow, Chairman	Term expires 1976
Ernest L. Cutting II, ex officio	Term expires 1977
Suzanne P. McCloskey	Term expires 1978
Laurence J. Lussier Sr.	Term expires 1979
Marie S. Fitts	Term expires 1980
George K. Nieslen	Term expires 1980

MEMORIAL COMMITTEE

Guy E. Alexander	Ruth P. Johnson
Jarlath M. Slattery	George R. Merrifield
Henry W. Trow	Richard H. Webb
William A. Stocker, Secretary-Treasurer	

COFFIN MEMORIAL PARK COMMITTEE

Herbert L. Stiles, Secretary	Term expires 1976
Allen W. Wirta	Term expires 1976
William C. Lary, Treasurer	Term expires 1977
Albert A. Putonen	Term expires 1977
William H. Fitts, Chairman	Term expires 1978

BEN MERE AREA COMMITTEE

Ernest L. Cutting II	John F. McGrath, Chairman
Richard J. Morse	Marlene Osborne, Treasurer
Jean W. Putonen	John W. Sargent
Richard K. Warner	Richard H. Webb
George I. Wiggins	

HIGHWAY SAFETY COMMITTEE

Dexter O. Collins Sr.	Ernest L. Cutting II
Stuart C. Gallup	Bernie A. Ross
David W. Sherburne	

CIVIL DEFENSE DIRECTOR

Stuart C. Gallup

REPRESENTATIVE TO THE GENERAL COURT

George I. Wiggins	Term expires 1976
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SUPERVISORS OF THE CHECK LIST

Robert F. Hill	Term expires 1976
Russell S. Jones	Term expires 1978
Harold S. Cutts	Term expires 1980

BALLOT CLERKS

Cecelia A. Brooks	Republican
Paul F. Duling	Republican
Eileen G. Stiles	Democratic
Charles W. Weinstein	Democratic

LEGISLATURE REPORT

To: The Town of Sunapee, N.H.

From: George I. Wiggins, your representative

February 6, 1976

Last year I had given you a report of what had happened in the Legislature through February.

We had a normal three-day week through March with committee days on Wednesdays and House Actions on Tuesdays and Thursdays.

The third week in April it was made public that for the next two weeks there was to be testimony only in favor, none against. This I protested unsuccessfully. Bringing these bills to the House Floor without proper time for hearings resulted in the passage of some very bad laws.

In my last report, I told of the younger Representatives and their ideas to create change regardless of the financial costs. Their ideas seem indicative of the philosophy being taught in schools and colleges today.

We have to be fiscally prudent and keep close tabs on our retirement funds. As of now, we are \$2,000,000 behind. The Bonded Debt of the state is getting to be quite large. All this; and state employees' wage rates have to be kept in balance.

We have had several bills in the name of consumer legislation. By study of the contents, it shows that for the most part they will hurt the consumer rather than help him or her. We should spend quite a bit of time reviewing laws on the books to see what is contradictory and what can be repealed.

The lessons New York City has presented show how fiscally foolish political groups can get and that they will give anything to anybody as long as they can stay in power.

Let us hope that people will return to being fiscally responsible and spend within the limits of their own incomes.

Your Representative,
GEORGE I. WIGGINS

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

The polls will be open from 9:00 a.m. to 7:00 p.m.

To the Inhabitants of the Town of Sunapee in the County of Sullivan in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Sunapee School Gymnasium in said Sunapee on Tuesday, the 2nd day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

ARTICLE 1. To choose all necessary Town Officers for the year ensuing.

ARTICLE 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

ARTICLE 3. To hear the reports of the Selectmen, Treasurer, Auditors, Committees and/or other officers heretofore chosen.

ARTICLE 4. To see if the Town will vote to raise and appropriate the following sums of money for Expenses of General Town Government; Town Officers' Salaries \$15,000.00; Town Officers' Expenses \$15,000.00; Election and Registration \$2,000.00; Repairs and Expenses of Town Property \$10,000.00; Social Security and Retirement Insurance \$13,000.00, and Contingency Fund \$3,000.00, and pass any vote relating thereto.

ARTICLE 5. To see if the Town will vote to raise and appropriate the following sums of money for the Protection of Persons and Property; Police Department \$45,400.00; Fire Department \$16,250.00; Planning Board \$900.00; Damage by Dogs \$1,200.00; Insurance Fringe Benefits for full-time employees \$8,000.00; Conservation Commission \$300.00 and pass any vote relating thereto.

ARTICLE 6. To see if the Town will vote to raise and appropriate the following sums of money for Health and Sanitation; Nurse Association \$7,000.00; Vital Statistics \$50.00; Health Officer \$2,600.00; Newport Hospital and New London Hospital \$2,500.00; Care of Town Dump \$4,500.00; Collection of Garbage \$2,200.00, and pass any vote relating thereto.

ARTICLE 7. To see if the Town will vote to raise and appropriate the following sums of money for the Repair of Highways and Bridges; Town Maintenance Summer \$56,564.00; Town Maintenance Winter \$48,076.00; Machinery Maintenance \$14,250.00; General Expenses and Road Oil \$35,650.00; Town Road Aid \$925.46; Street Lighting \$14,000.00, and pass any vote relating thereto.

ARTICLE 8. To see if the Town will vote to raise and appropriate the following sums of money; Information Booth \$2,000.00; Dartmouth-Lake Sunapee Region \$507.00; Upper Valley-Lake Sunapee Council \$1,398.00; Lebanon Regional Airport \$500.00; and Band Concerts \$1,600.00, to be held at the Georges Mills and Sunapee Harbor, and pass any vote relating thereto.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$14,689.27 for the maintenance of the Abbott Library and pass any vote relating thereto.

ARTICLE 10. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes for the year 1976-77, and pass any vote relating thereto.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$15,041.00 for the Recreation Committee and pass any vote relating thereto.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the General Maintenance of the Cemeteries and pass any vote relating thereto.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$6,000.00 to construct a chain link fence around the town reservoirs and pass any vote relating thereto.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$24,200.00 to operate and maintain the Water Department and pass any vote relating thereto.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$45,000.00 to operate and maintain the Sewer Department, in anticipation of income, and pass any vote relating thereto.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for water improvements and pass any vote relating thereto.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum \$35,305.00 to amortize the payment and interest of the Water Construction, \$15,250.00 of Water Department income to be applied to payment of the above amount, and pass any vote relating thereto.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$67,500.00 for payment of the Sewer Bond and \$86,525.00 for Bond Interest, \$42,881.00 of this amount to be refunded to the Town through a State Aid Grant, and pass any vote relating thereto.

ARTICLE 19. To see if the Town will vote to raise the sum of \$5,000.00 for the Interest on Temporary Loans and pass any vote relating thereto.

ARTICLE 20. To see if the Town will authorize the Selectmen to spend the sum of \$14,151.32 to be used for the improvement of highways and bridges. This is a State Subsidy in accordance with Chapter 241, Section 14 RSA.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for land fill at the New Eastman Cemetery on North Road.

ARTICLE 22. To see if the Town will vote to raise \$100.00 as a 5% matching fund for a Federal Grant Fund for a new base radio set and another \$100.00 as a matching fund for other equipment, excluding radar, that might be available to better police protection and efficiency.

ARTICLE 23. To see if the Town will vote to raise \$4,054.00 to help finance the Newport Ambulance Service, and pass any vote relating thereto.

ARTICLE 24. To see if the Town will vote to appropriate \$4,484.64 for a new Police Cruiser and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$100.00 for the Sunapee Business Association; this money is to be used for advertising, and pass any vote relating thereto.

ARTICLE 26. To see if the Town will authorize the Selectmen to join one of the neighboring Nursing Associations, and pass any vote relating thereto.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$500.00 to update the Town of Sunapee Property Tax Map.

ARTICLE 28. To see if the Town will vote to raise and appropriate the following sums of money for Town Poor \$4,000.00: Soldiers' Aid and Old Age Assistance \$1,000.00 and pass any vote relating thereto.

ARTICLE 29. To see if the Town will appropriate the sum of \$600.00 to pay for installation of trees and shrub clumps around the parking area of the Ben Mere Park. Such amount to be returned to the town as donations already pledged are payed in, and to pass any other vote relating thereto.

ARTICLE 30. To see if the Town will appropriate the amount of \$3,000.00 to complete payment of the mortgage due on the Ben Mere Park, \$2,150.00 of this amount to be returned to the town as pledges made in this amount and to pass any vote relating thereto.

ARTICLE 31. To see if the Town will vote to raise and appropriate \$35,000.00 for a full revaluation of all property in the Town of Sunapee as ordered by the Tax Court, and authorize the withdrawal of the amount required for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

ARTICLE 32. To see if the Town will vote to take the following action: Prior to final acceptance by the town of the roads described in Articles 33, 34 and 35, these roads must be brought up to town standards and inspected and approved by the Board of Selectmen and Road Agent.

ARTICLE 33. To see if the Town will vote to accept, at no cost to the Town, from the owners of a certain right-of-way known as Avery Lane, as shown on Plans recorded in the Sullivan County Registry of Deeds, said Lane running from Route 11 in a Southerly direction to Lake Avenue a distance of approximately 1,512 feet and being 50 feet in width.

ARTICLE 34. To see if the Town will vote to accept as a Town Road a road called "Sunny Lane," located off Route 11, currently owned by Bror and Linnea Janson of Sunapee.

ARTICLE 35. To see if the Town will vote to accept the roads in the Sunapee Heights Subdivision, located off North Road.

ARTICLE 36. To see if the Town will vote to accept as a town road a certain road (Riverside Drive) beginning at the junction of Route 11 and Sleeper Road and running in a westerly direction for approximately 540 feet, and pass any vote relating thereto.

ARTICLE 37. To see if the Town will vote to adopt the following Ordinance and pass any vote relating thereto:

TOWN OF SUNAPEE, NEW HAMPSHIRE
AN ORDINANCE
to control the use of alcoholic beverages
on certain public property

The Town of Sunapee Ordains:

Section 1. It shall be unlawful to drink, consume, attempt to consume or to possess any open bottle, can, or other container, having

therein any alcoholic liquor or malt beverage in the following public places:

1. Dewey Beach including parking lot, Dewey Beach Road and Garnet Street extending 100 yards North and South of said Beach property.
2. Georges Mills Beach, dock and Cooper Street.
3. Sunapee Town Dock and Park, rest rooms and parking area at said dock.
4. Ben Mere premises.
5. All school property and premises.
6. Main Street from Route 11 to Lake Avenue including all parking lots thereon.
7. Route 11 from Route 103-B to Garnet Street including all parking lots thereon.
8. Lake Avenue from the Harbor to the Clear Water Inn.
9. Garnet Street from the Harbor to Harbor Marine.
10. Main Street in Georges Mills and Prospect Hill Road to the Church.

Section 2. Alcoholic liquors and malt beverages shall include all distilled liquors, or rectified spirits, vinous, fermented, brewed, and malt liquors; any beverage, by whatever name called, containing more than one percent of alcohol by volume at 60 degrees Fahrenheit; and any beverage of which any part is an alcoholic liquor or malt beverage.

Section 3. The Board of Selectmen upon application to it may issue a permit to any person, persons, groups, or corporations for the consumption of alcoholic liquors or malt beverages within any of the prohibited areas as hereinbefore set forth upon such terms and conditions as the Board may see fit to impose upon the granting of any such permit.

Section 4. Violation of this Ordinance shall be punishable by a fine of not less than \$25.00 nor more than \$50.00.

Section 5. This Ordinance shall take effect upon its passage.

ARTICLE 38. To see if the Town will vote to adopt the following Ordinance and pass any vote relating thereto:

TOWN OF SUNAPEE, NEW HAMPSHIRE
AN ORDINANCE
to control and regulate the conduct of public dances
and concerts.

The Town of Sunapee ordains:

Section 1. **Licenses Required.** Every person or organization holding a dance or concert where a fee or charge is made for dancing or for admission to the place of dance or concert shall prior thereto obtain a written license from the selectmen. For the purposes of this Ordinance, a fee or charge is deemed to be made notwithstanding that admission may be limited to those invited, or that women or certain classes of persons may be admitted free or that the admission fee or charge is for a show, exhibition or entertainment followed by a dance with no extra charge for dancing or that financial contributions are sought from those in attendance.

Section 2. **Application For License.** Application shall be made to the selectmen for the license required by Section 1. The application

shall include the name of the person or organization responsible for the conduct of the dance or concert, the time, place and duration of the dance or concert and the number of persons expected to be in attendance thereat. No application shall include more than one place, but may include more than one time, and times may be expressed in general terms such as "every Tuesday evening" or "every evening except Sunday" or the like. The application shall contain an undertaking from the applicant that order shall be maintained, that there will be no excessive noise or disturbance of the peace and that intoxicated persons will be denied admission or ejected.

Section 3. Issuance of License. The selectmen may issue a license for the dance or concert as specified in the application if they have reason to believe that the applicant is a responsible person or organization and that the undertakings set forth in the application will be met. In issuing a license, the selectmen may impose reasonable limitations on the duration of a dance or concert or the use of intoxicating beverages. The selectmen shall also determine whether the fees prescribed in section 5 will be adequate to reimburse the town for any extra expense incurred in protecting the health, safety, welfare or property of inhabitants of the Town, which can reasonably be attributed to the event to be licensed. When the fees are found to be inadequate, the selectmen may require the applicant to agree in writing to reimburse the town for the amount of such expense in excess of the fees and further may require the applicant to furnish a bond for the payment thereof in a form acceptable to the selectmen, as a condition for issuance of the license.

Section 4. Attendance of Police Required. One or more police officers shall be in attendance at every such dance or concert unless the selectmen determine that no police attendance is required, in which event the license shall so state. Where police attendance is required, at least one police officer shall be in attendance for every fifty persons expected to attend. Police officers shall be designated by the Chief of Police and shall be paid for by the applicant. Police officers in attendance shall preserve order and shall stop any disorderly or improper dancing or disorderly conduct and shall remove any person disregarding their instructions.

Section 5. Fees. The license fee for each dance or concert shall be Five Dollars. The fee for police attendance shall be set by the Board of Selectmen and the Chief of Police. The fees established by this section shall be paid in advance to the Town Clerk. The selectmen may in their discretion waive all or part of the fees provided for in this section where the applicant is a religious, charitable or educational organization.

Section 6. Revocation of License. The selectmen may revoke any license where the applicant has violated any provision of this ordinance or has failed to meet the undertakings set forth in the application or wherever necessary to protect the health, safety, welfare or property of inhabitants of the Town of Sunapee.

Section 7. Penalty. Violation of this ordinance shall be punishable by a fine of not more than One Hundred Dollars.

ARTICLE 39. To see if the Town will authorize the Selectmen and Sewer Commission to meet with the Selectmen and Sewer Commission of the Town of New London and see if it is feasible to allow the Town

of New London to use our wastewater treatment plant, and report these findings to the Town.

ARTICLE 40. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations, and pass any vote relating thereto.

ARTICLE 41. To see if the Town will vote to raise and appropriate the sum of \$22,500.00 in order to purchase a new four-wheel drive dump truck with front-mounted wing and plow and pass any vote relating thereto.

ARTICLE 42. To see if the Town will vote to raise and appropriate the sum of \$4,300.00 in order to purchase a new sand hopper and pass any vote relating thereto.

Given under our hands and seal, this seventh day of February, in the year of our Lord nineteen hundred and seventy-six.

GEORGE I. WIGGINS
ERNEST L. CUTTING II
CLAUDE E. GARDNER
Selectmen of Sunapee, N. H.

BUDGET OF THE TOWN OF SUNAPEE

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1976 to December 31, 1976

SECTION I PURPOSE OF APPROPRIATION	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Appropriations Ensuing Fiscal Year 1976 (1976-77)
General Government:			
Town Officers' Salaries	\$ 13,000.00	\$ 12,384.04	\$ 15,000.00
Town Officers' Expenses	14,000.00	13,935.76	15,000.00
Election & Registration Exp.	1,000.00	888.79	2,000.00
Town Hall & Other Town Bldgs.	10,000.00	8,523.71	10,000.00
Employees' Retirement & Social Security	13,000.00	11,798.44	13,000.00
Contingency Fund	3,000.00	2,076.50	3,000.00
Tax Revaluation	3,500.00	2,649.71	35,000.00
Protection of Persons & Property:			
Police Department	39,473.00	40,797.47	45,400.00
Fire Department	16,020.00	15,698.64	16,250.00
Insurance - Fringe Benefits	7,500.00	7,427.17	8,000.00
Planning Board	900.00	397.15	900.00
Dog Damages	1,200.00	679.58	1,200.00
Health Dept. [Incl. Hospitals & Ambulance]	17,588.00	15,106.28	16,154.00
Vital Statistics	50.00	30.00	50.00
Sewer Maintenance	34,350.00	63,794.00	45,000.00
Town Dump & Garbage Removal	6,700.00	6,093.28	6,700.00
Highways & Bridges:			
Highway Subsidy	14,135.26	14,135.26	14,151.32
Town Maintenance-Summer & Winter	96,140.00	94,916.43	104,640.00
Street Lighting	12,000.00	12,212.54	14,000.00
Gen. Expenses of Highway Department	39,900.00	39,639.56	49,900.00
Town Road Aid	934.79	934.79	925.46
Libraries:	15,030.33	15,030.33	14,689.27
Public Welfare:			
Town Poor	4,000.00	2,180.56	4,000.00
Old Age Assistance	1,000.00	203.07	1,000.00
Recreation	10,540.00	10,302.40	16,941.00
Public Service Enterprises:			
Municipal Water-Elec. Utilities	21,000.00	21,000.00	24,200.00
Cemeteries	2,850.00	2,850.00	2,500.00
Airports	725.00	725.00	500.00
Advertis. & Reg. Assns.	3,786.00	3,499.27	4,005.00
Debt Service:			
Prin. & Long Term Notes & Bonds	87,500.00	85,690.75	85,870.00
Int.-Long Term Notes & Bonds	106,300.00	107,718.80	103,460.00
Int. on Temporary Loans	4,000.00	5,246.96	5,000.00

Capital Outlay [List Below]:

Water Improvements	5,000.00	6,205.97	5,000.00
Tax Maps	1,500.00	1,075.00	500.00
Pickup Truck	3,290.00	3,290.00	
Police Cruiser	4,184.00	4,184.00	4,484.64
Cemetery Road	400.00		
Reservoir Repairs	99,000.00	90,176.70	6,000.00
Canopy at Abbott Library	800.00		
Base Radio Set & Other Equipment-Police Dept.			200.00
Road Oil	10,000.00	10,000.00	
Ben Mere Park			3,600.00
Landfill-New Eastman Cemetery			3,000.00
New Dump Truck			22,500.00
New Sand Hopper			4,300.00
TOTAL APPROPRIATIONS	\$725,296.38		\$728,020.69

SECTION II SOURCES OF REVENUE		Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1976 (1976-77)
From State:				
Int. & Dividends Tax	\$ 24,000.00	\$ 34,618.01	\$ 30,000.00	
Railroad Tax		173.65		
Savings Bank Tax	4,000.00	4,092.24	4,000.00	
Meals & Rooms Tax	12,000.00	12,569.25	12,000.00	
State Aid-Water Pollution Projs.	44,645.00	43,763.00	42,881.00	
Highway Subsidy. (Cl. IV & V)	14,135.26	14,135.26	14,151.32	
Reim. A/C Business Profits Tax (Town Portion)	13,391.00	13,391.48	14,061.00	
From Local Sources:				
Dog Licenses	750.00	976.00	900.00	
Bus. Licenses, Permits & Filing Fees	50.00	761.00	350.00	
Motor Vehicle Permit Fees	28,000.00	32,056.60	32,000.00	
Int. on Taxes & Deposits	6,000.00	11,475.17	6,000.00	
National Bank Stock Taxes	100.00	155.00	100.00	
Resident Taxes Retained	11,000.00	12,030.00	11,500.00	
Normal Yield Taxes Assessed	200.00	293.66	228.89	
Rent of Town Property	200.00	300.00	300.00	
Income from Departments	7,100.00	14,082.32	15,000.00	
Income from Municipal Utilities	97,000.00	107,623.49	89,450.00	
Interest earned	69,000.00	70,269.33		
Surplus		50,000.00		
From Federal Sources:				
Revenue Sharing	48,274.00	48,274.00	39,484.64	
Land & Water Conservation Fund	<u>1,591.17</u>	<u>1,591.17</u>		
*TOTAL REVENUES FROM ALL SOURCES EXCEPT PROPERTY TAXES				
	381,436.43	472,630.63	<u>312,406.85</u>	
*AMOUNT TO BE RAISED BY PROPERTY TAXES				
			<u>\$415,613.84</u>	
TOTAL REVENUES				\$728,020.69

* Total estimated "Revenues from all sources except Property Taxes" deducted from Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes."

TOWN OF SUNAPEE, N. H.
Showing Annual Maturities of Outstanding Long Term Notes and Bonds

Maturities	Sewer System		Water System		Water System		Total Annual Maturities
	[Bonds] 1973 5%	Original Amount \$1,933,000.00	[Bonds] 1973 5%	Original Amount \$350,000.00	[Bonds] 1975 5%	Original Amount \$33,700.00	
1976		67,500.00		15,000.00		3,370.00	85,870.00
1977		67,500.00		15,000.00		3,370.00	85,870.00
1978		67,500.00		15,000.00		3,370.00	85,870.00
1979		67,500.00		15,000.00		3,370.00	85,870.00
1980		67,500.00		15,000.00		3,370.00	85,870.00
1981		67,500.00		15,000.00		3,370.00	85,870.00
1982		67,500.00		15,000.00		3,370.00	85,870.00
1983		67,500.00		15,000.00		3,370.00	85,870.00
1984		67,500.00		15,000.00		3,370.00	85,870.00
1985		67,500.00		10,000.00		3,370.00	80,870.00
1986		67,500.00		10,000.00			77,500.00
1987		66,000.00		10,000.00			76,000.00
1988		66,000.00		10,000.00			76,000.00
1989		66,000.00		10,000.00			76,000.00
1990		66,000.00		10,000.00			76,000.00
1991		66,000.00		10,000.00			76,000.00
1992		66,000.00		10,000.00			76,000.00
1993		66,000.00		10,000.00			76,000.00

1994	66,000.00	10,000.00	76,000.00
1995	66,000.00	10,000.00	76,000.00
1996	66,000.00	10,000.00	76,000.00
1997	66,000.00	10,000.00	76,000.00
1998	65,500.00	10,000.00	75,500.00
1999	65,500.00	10,000.00	75,500.00
2000	65,500.00	10,000.00	75,500.00
2001	65,500.00	10,000.00	75,500.00
	\$1,730,500.00	\$305,000.00	\$2,069,200.00
		\$33,700.00	

STATEMENT OF APPROPRIATIONS

Town Officers' Salaries	\$ 13,000.00
Town Officers' Expenses	14,000.00
Election & Registration	1,000.00
Tax Revaluation	3,500.00
Town Hall and Other Town Buildings	10,000.00
Employees' Retirement and Social Security	13,000.00
Contingency Fund	3,000.00
Police Department	39,473.00
Fire Department	16,020.00
Insurance Fringe Benefits	7,500.00
Planning Board	900.00
Dog Damage	1,200.00
Newport and New London Hospitals	1,500.00
Health Officer	5,000.00
Newport Ambulance Service	4,088.00
Sunapee Nurse Association	7,000.00
Vital Statistics	50.00
Sewer Department — Maintenance	34,350.00
Town Dump	4,500.00
Garbage Collection	2,200.00
Highway Maintenance — Summer	52,564.00
Highway Maintenance — Winter	43,576.00
General Expenses and Road Oil	25,650.00
Machinery Maintenance	14,250.00
Town Road Aid	934.79
Street Lighting	12,000.00
Abbott Library	15,030.33
Town Poor	4,000.00
Old Age Assistance	1,000.00
Recreation Committee	8,740.00
Conservation Commission	200.00
Band Concerts	1,600.00
Water Department — Maintenance	21,000.00
Care of Cemeteries	2,850.00
Lebanon Regional Airport	500.00
Parlin Field Airport	225.00
Highway Subsidy	14,135.26
Information Booth	2,000.00
Dartmouth-Lake Sunapee Region	381.00
Upper Valley-Lake Sunapee Council	1,405.00
Sewer Bond and Interest	157,400.00
Water Bond and Interest	31,000.00
Fire Department Note	2,500.00
Town Garage Note	2,500.00
Interest — Long Term Notes	400.00
Interest — Temporary Loans	4,000.00
Update Tax Map	1,500.00
Water Improvements	5,000.00
Reservoir Repairs	99,000.00
Police Cruiser	4,184.00
Pickup Truck	3,290.00

Canopy at Library	800.00
Gravel Road at Eastman Cemetery	400.00
Road Oil	<u>10,000.00</u>

Total Town Appropriations	\$ 725,296.38
Less: Estimated Revenue and Credits:	
Interest and Dividends Tax	\$ 34,618.00
Savings Bank Tax	4,092.00
Meals and Rooms Tax	12,569.00
State Aid for Water Pollution Projects	43,763.00
Revenue from Yield Tax	190.00
Interest Received on Taxes	4,000.00
Interest Received on Deposits	71,500.00
Business Licenses, Permits and Filing Fees	50.00
Dog Licenses	750.00
Motor Vehicle Permit Fees	30,000.00
Rent of Town Property and Equipment	3,000.00
Water and Sewer Departments	75,000.00
National Bank Stock Taxes	100.00
Resident Taxes	12,660.00
Surplus	50,000.00
Revenue Sharing	48,274.00
Highway Subsidy	<u>14,135.00</u>

Total Revenues and Credits	\$ 404,701.00
Net Town Appropriations	\$320,595.38
Net School Appropriations	624,185.18
County Tax Assessment	<u>118,824.55</u>

Total of Town, School and County	\$1,063,605.11
Minus: Business Profits Tax	13,391.00
Add: War Service Tax Credits	9,900.00
Add: Overlay	<u>11,380.03</u>

Property Taxes to be Raised	\$1,071,494.14
Minus: War Service Tax Credits	<u>9,900.00</u>

Total Tax Commitment	\$1,061,594.14
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Tax Rate

Municipal \$1.01 — County \$.35 — School \$1.84
\$3.30 per \$100 Assessed Valuation

WATER AND SEWER PROJECTS **October 30, 1972 through December 31, 1975**

	Water	Sewer
Assets		
Checking Account		\$ 6,892.14
Savings Account		178.41
Receipts		
EPA Grant		\$ 755,800.00
FHA Grant		605,000.00
FHA Loan	\$383,700.00	1,933,000.00
Interest Income	61,344.89	8,924.44
Insurance Check	5,209.78	
Revenue Sharing Funds	30,000.00	
Payments		
Water System-Constr.	\$322,792.11	
Contract 1		978,054.51
Contract 2		441,218.24
Contract 3		1,399,254.50
Technical Services	379.93	2,647.43
Legal and Fiscal	1,980.51	7,506.57
Administrative		426.25
Contingency		3,723.04
Interest Paid	6,624.84	26,227.38

Engineering Services				
Plans	40,697.61			299,097.54
Site	9,484.17			108,754.75
	1,000.00			27,518.68
Reservoir Repairs:				
Construction	96,178.00			
Engineering	1,117.50			
Sewer Extension:				
Engineering				
			1,225.00	
			<u>1,225.00</u>	
			\$480,254.67	
			<u>\$480,254.67</u>	
			\$3,302,724.44	\$3,302,724.44

**COMPARATIVE STATEMENT OF APPROPRIATIONS
AND EXPENDITURES**
Fiscal Year Ending December 31, 1975

Title of Appropriations	Appropri- ations	Receipts & Refunds	Avail- able	Expendi- tures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 13,000.00	\$	\$ 13,000.00	\$ 12,384.04	\$ 615.96	\$
Town Officers' Expenses	14,000.00		14,000.00	13,935.76	64.24	
Election & Registration	1,000.00		1,000.00	888.79	111.21	
Repairs & Expenses - Town Property	10,000.00	206.50	10,206.50	8,523.71	1,682.79	
Tax Revaluation	3,500.00		3,500.00	2,649.71	850.29	
Police Department	39,473.00	1,211.53	40,684.53	40,797.47		112.94
Fire Department	16,020.00	299.99	16,319.99	15,698.64		
Planning Board	900.00		900.00	397.15	621.35	
Dog Damage	1,200.00		1,200.00	679.58	502.85	
Insurance - Fringe Benefits	7,500.00		7,500.00	7,427.17	520.42	
Health Officer	5,000.00		5,000.00	2,518.28	72.83	
Hospitals	1,500.00		1,500.00	1,500.00	2,481.72	
Nurse Association	7,000.00		7,000.00	7,000.00		
Newport Ambulance Service	4,088.00		4,088.00	4,088.00		
Vital Statistics	50.00		50.00	30.00	20.00	
Sewer Dept. - Maintenance		10,000.00	10,000.00	16,000.00		6,000.00
Town Dump	4,500.00		4,500.00	3,893.28	606.72	
Garbage Collection	2,200.00		2,200.00	2,200.00		
Town Road Aid	934.79		934.79	934.79		
Highway Dept. - Summer Maintenance	52,564.00	3,291.82	55,855.82	54,950.78	905.04	
Highway Dept. - Winter Maintenance	43,576.00	15.66	43,591.66	39,965.65	3,626.01	

Street Lighting	12,000.00			12,000.00	12,212.54	212.54
General Expenses & Road Oil	25,650.00	10,386.89		36,036.89	24,802.36	11,234.53
Machinery Maintenance	14,250.00	926.27		15,176.27	14,837.20	339.07
Road Oil - Revenue Sharing Funds		10,000.00		10,000.00	10,000.00	
Highway Subsidy		14,135.26		14,135.26	14,135.26	
Abbott Library	15,030.33			15,030.33	15,030.33	
Old Age Assistance	1,000.00			1,000.00	203.07	796.93
Town Poor	4,000.00			4,000.00	2,180.56	1,819.44
Recreation Committee	8,740.00			8,740.00	8,740.00	
Conservation Commission	200.00			200.00	200.00	
Band Concerts	1,600.00			1,600.00	1,362.40	237.60
Water Dept. - Maintenance		24,657.00		24,657.00	21,000.00	3,657.00
Cemeteries - Maintenance	2,850.00			2,850.00	2,850.00	
Lebanon Regional Airport	500.00			500.00	500.00	
Parlin Field Airport	225.00			225.00	225.00	
Information Booth	2,000.00			2,000.00	1,713.27	286.73
Dartmouth-Lake Sunapee Region	381.00			381.00	381.00	
Upper Valley-Lake Sunapee Council	1,405.00			1,405.00	1,405.00	
Retirement & Social Security	13,000.00			13,000.00	11,798.44	1,201.56
Tax Map Revisions	1,500.00			1,500.00	1,075.00	425.00
Contingency Fund	3,000.00			3,000.00	2,076.50	923.50
Interest - Temporary Loan	4,000.00		702.24	4,702.24	5,246.96	
Interest - Long Term Notes	400.00			400.00	170.00	230.00
Long Term Notes	5,000.00			5,000.00	5,000.00	
Water Bond & Interest	11,000.00	20,000.00		31,000.00	30,973.57	26.43
Sewer Bond & Interest	113,637.00	43,763.00		157,400.00	157,265.98	134.02
Reservoir Repairs:						
Interest		70,269.33				
Revenue Sharing Funds		+ 30,000.00 =	100,269.33		91,344.89	8,924.44

Title of Appropriations	Appropriations	Receipts & Refunds	Available	Expenditures	Unexpended Balance	Overdraft
Water Improvements	5,000.00	2,558.00	7,558.00	5,169.10	2,388.90	
Water Improvements - Sunny Knoll		1,133.40	1,133.40	1,036.87	96.53	
Revenue Sharing Funds:						
Pickup Truck		3,290.00	3,290.00	3,290.00		
Police Cruiser		4,184.00	4,184.00	4,184.00		
Library - Canopy		800.00	800.00		800.00	
Cemetery Road	400.00	1,600.00	2,000.00		2,000.00	
TOTALS						
Net Balance of Appropriations	\$474,774.12	\$253,430.89	\$728,205.01	\$686,872.10	\$ 48,203.11	\$ 6,870.20
					\$ 41,332.91	

SUMMARY INVENTORY 1975

Land	\$13,048,742.00
Buildings	18,734,057.00
Factory Buildings	124,600.00
Public Utilities — Electric	1,127,900.00
Mobile Homes (61)	231,465.00
Boats (635)	<u>324,528.00</u>
Total Valuation before Exemptions	\$33,591,292.00
Blind Exemptions (3)	\$15,000.00
Elderly Exemptions (35)	<u>92,100.00</u>
Total Exemptions Allowed	<u>107,100.00</u>
NET VALUATION	\$33,484,192.00

SCHEDULE OF TOWN PROPERTY As of December 31, 1975

Description:	Value
Town Hall, Lands and Buildings	\$ 25,000.00
Furniture and Equipment	4,750.00
Libraries, Lands and Buildings	22,000.00
Furniture and Equipment	3,000.00
Police Department, Equipment	6,500.00
Fire Department, Lands and Buildings	20,000.00
Equipment	67,000.00
Highway Department, Land and Buildings	38,000.00
Equipment	73,000.00
Materials and Supplies	2,500.00
Parks, Commons and Playgrounds	39,000.00
Water Supply Facilities	575,850.00
Sewer Plant and Facilities	3,363,000.00
Schools, Lands and Buildings	1,600,000.00
Equipment	230,000.00
All Land and Buildings acquired through Tax Collector's Deeds:	
Entrance to Fernwood	4,450.00
All other Property and Equipment:	
Slade and Woodsum	15,000.00
Ben Mere Woodsum	25,000.00
Comfort Station	10,000.00
Playground	15,000.00
Hame Shop and Land to 103B	35,000.00
Ledge Pond Property	10,000.00
Parking Lot River Road	10,000.00
Ben Mere Recreational Area	42,500.00
Dewey Beach	<u>20,000.00</u>
Total	\$6,256,550.00

FINANCIAL REPORT
For The Fiscal Year Ended December 31, 1975

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Date: January 30, 1976

GEORGE I. WIGGINS
ERNEST L. CUTTING II
CLAUDE E. GARDNER
Selectmen

STUART C. GALLUP
Treasurer

BALANCE SHEET

ASSETS

Cash: In hands of Treasurer

Checking Account	\$207,946.49
Sewer Construction Checking Account	6,892.14
Sewer Savings Account	178.41
Revenue Sharing Funds	70,163.87
Yield Tax Deposits	715.20
Sewer Department	<u>3,540.92</u>

Total \$289,437.03

Accounts Due to the Town:

Due from Sewer Fund	6,000.00
Uncollected Sewer Charges	5,527.00
Water Rents - 1966	45.00
Water Rents - 1971	48.00
Water Rents - 1972	35.00
Water Rents - 1973	50.00
Water Rents - 1974	350.00
Water Rents - 1975	<u>9,201.00</u>

Total 21,256.00

Unredeemed Taxes:

Levy of 1974	11,696.98
Levy of 1973	<u>5,686.57</u>

Total 17,383.55

Uncollected Taxes:

Levy of 1975, incld. Resident Taxes	150,729.77
Levy of 1974	<u>70.00</u>

Total 150,799.77

Total Assets \$478,876.35

LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of Special Appropriations:

Fire Department - radio fund	\$ 621.35
Cemetery Road	2,000.00
Waterline Extensions	2,388.90
Canopy at Library from Revenue Sharing Funds	800.00
Highway Dept. - material for shimming roads	11,234.53
Memorial Fund	120.22
Sewer Construction Account	<u>7,070.55</u>

\$ 24,235.55

Sewer Fund	9,067.92
Yield Tax Deposits	715.20
Unexpended Revenue Sharing Funds	69,363.87
School District Taxes Payable	<u>309,185.18</u>

Total Liabilities	\$412,567.72
Current Surplus	<u>66,308.63</u>

Grand Total	\$478,876.35
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Surplus December 31, 1974	\$ 82,293.79
Surplus December 31, 1975	66,308.63
Decrease of Surplus	15,985.16

REPORT OF TOWN CLERK

Received from:

1974 Auto Registrations	\$ 475.28
1975 Auto Registrations	31,581.32
1973 Dog Licenses	3.00
1974 Dog Licenses	50.00
1975 Dog Licenses	923.00
Filing Fees	<u>29.00</u>

Total Received	\$43,117.74
Total Paid to Treasurer	\$43,117.74

I hereby certify the above returns are correct to the best of my knowledge and belief.

JEAN W. PUTONEN
Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS

Levy of 1975

— DR. —

Taxes Committed to Collector:

Property Taxes	\$1,061,584.17
Resident Taxes	12,660.00
National Bank Stock Taxes	155.00
Supplementary Resident Taxes	320.00
Property Tax Interest Collected	158.32
Resident Penalties Collected	14.00

Total Debits	\$1,074,901.49
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— CR. —

Remittances Made to Treasurer—To Dec. 31, 1975

Property Taxes	\$ 912,464.40
Resident Taxes	9,410.00
National Bank Stock Taxes	155.00
Interest Collected	158.32
Penalties Collected	14.00

Total Remittances	\$ 922,201.72
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Abatements Made During Year:

Property Taxes	\$ 1,500.00
Resident Taxes	470.00

Total Abatements	\$ 1,970.00
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Uncollected Taxes, Dec. 31, 1975:

Property Taxes	\$ 147,629.77
Resident Taxes	3,100.00

Total Uncollected	\$ 150,729.77
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Total Credits	\$1,074,901.49
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SUMMARY OF WARRANTS

Levy of 1974

— DR. —

Uncollected Taxes — As of January 1, 1975:

Property Taxes	\$ 177,101.92
Resident Taxes	3,040.00
Yield Taxes	293.66
Supplementary Property Taxes	32.81
Supplementary Resident Taxes	210.00
Property Tax Interest Collected	5,568.74
Yield Tax Interest Collected	12.75
Resident Penalties Collected	257.00

Total Debits	\$ 186,516.88
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— CR. —

Remittances to Treasurer — To Dec. 31, 1975:

Property Taxes	\$ 173,136.39
Resident Taxes	2,600.00
Yield Taxes	293.66
Interest Collected	5,581.49
Resident Penalties Collected	<u>257.00</u>

Total Remittances \$ 181,868.54

Abatements Made During Year:

Property Taxes	\$ 3,998.34
Resident Taxes	<u>580.00</u>

Total Abatements \$4,578.34

Uncollected Taxes — December 31, 1975:

Resident Taxes	\$ <u>70.00</u>
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Total Uncollected 70.00

Total Credits \$ 186,516.88

SUMMARY OF WARRANT

Levy of 1973

— DR. —

Uncollected Taxes — As of January 1, 1975:

Property Taxes	\$ 212.50
Resident Taxes	30.00
Interest Collected	28.73
Resident Penalties Collected	<u>2.00</u>

Total Debits \$ 273.23

— CR. —

Remittances to Treasurer — December 31, 1975:

Property Taxes	\$ 212.50
Resident Taxes	20.00
Interest Collected	28.73
Penalties Collected	<u>2.00</u>

Total Remittances \$ 263.23

Abatements Made During Year:

Resident Taxes	\$ <u>10.00</u>
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Total Abatements 10.00

Total Credits \$ 273.23

BOOK CLOSED

PREVIOUS YEARS' TAXES

Uncollected, 1/1/75	Collected	Abated	Uncollected
1962 \$237.98	\$118.99	\$118.99	—
1963 268.00	134.00	134.00	—
1964 234.50	117.25	117.25	—
1965 195.00	97.50	97.50	—
1966 222.00	111.00	111.00	—
1967 150.00	75.00	75.00	—
1968 101.75	50.88	50.88	—

THESE BOOKS ARE NOW CLOSED

I hereby certify the above returns to be correct to the best of my knowledge and belief.

JEAN W. PUTONEN
Sunapee Tax Collector

SUMMARY OF TAX SALES ACCOUNTS As of December 31, 1975

— DR. —

	Tax Sale on Account of Levies Of:		
	1974	1973	1972
Balance of unredeemed taxes —			
As of January 1, 1975		\$6,651.14	\$3,376.02
Taxes sold to Town During Year	\$13,630.39		
Interest Collected After Sale	34.52	149.02	712.49
Redemption Costs	<u>96.00</u>	<u>11.50</u>	<u>64.03</u>
Total Debits	\$13,760.91	\$6,811.66	\$4,152.54

— CR. —

Remittances to Treasurer During Year	\$ 1,933.41	\$ 964.57	\$3,376.02
Interest and Costs After Sale	130.52	160.52	776.52
Abatements During Year			
Deeded to Town During Year			
Unredeemed Taxes, Dec. 31, 1975	<u>11,696.98</u>	<u>5,686.57</u>	<u> </u>
Total Credits	\$13,760.91	\$6,811.66	\$4,152.54

REPORT OF SEWER CHARGES

LEVY OF 1975

	— DR. —		
Warrant Issued to Collector		\$34,124.00	
Interest Collected		<u>3.54</u>	
Total Debits			\$34,127.54
	— CR. —		
Submitted to Treasurer		\$28,163.00	
Interest Submitted		3.54	
Abated		434.00	
Uncollected, Dec. 31, 1975		<u>5,527.00</u>	
Total Credits			\$34,127.54

LEVY OF 1974

	— DR. —		
Uncollected, Dec. 31, 1974		\$ 9,758.00	
Interest Collected		<u>298.14</u>	
Total Debits			\$10,056.14
	— CR. —		
Submitted to Treasurer		\$ 9,478.00	
Interest Submitted		298.14	
Abated		<u>280.00</u>	
Total Credits			\$10,056.14

BOOK CLOSED

JEAN W. PUTONEN
Collector

TREASURER'S REPORT
January 1, 1975 — December 31, 1975

Balance on hand January 1, 1975	\$ 113,883.53
Received from Town of Sunapee Selectmen	\$ 561,371.34
Received from Jean W. Putonen,	

Tax Collector

1962 Property Tax	\$ 118.99
1963 Property Tax	134.00
1964 Property Tax	117.25
1965 Property Tax	97.50
1966 Property Tax	111.00
1967 Property Tax	75.00
1968 Property Tax	50.88
1972 Redemption Tax	3,376.02
1972 Redemption Int. and Costs	776.48
1973 Property Tax	212.50
1973 Interest	28.73
1973 Resident Tax	20.00
1973 Resident Tax Penalties	2.00
1973 Redemption Tax	964.57
1973 Redemption Int. and Costs	160.52
1974 Property Tax	173,103.58
1974 Interest	5,568.74
1974 Supplemental Property Tax	32.81
1974 Resident Tax	2,390.00
1974 Resident Tax Penalties	257.00
1974 Supplemental Resident Tax	210.00
1974 Yield Tax	293.66
1974 Yield Tax Interest	12.75
1974 Redemption Tax	1,933.41
1974 Redemption Int. and Costs	92.92
1974 Tax Sale Costs-Sewer Rent	37.60
1975 Property Tax	912,464.40
1975 Interest	158.32
1975 Resident Tax	9,090.00
1975 Supplemental Resident Tax	320.00
1975 Resident Tax Penalties	14.00
1975 Bank Stock Tax	155.00

1,112,379.63

Received from Jean W. Putonen, Town Clerk

1974 Auto Registrations	475.28
1975 Auto Registrations	31,581.32
1973 Dog Licenses	3.00
1974 Dog Licenses	50.00
1975 Dog Licenses	923.00
1975 Filing Fees	29.00

33,061.60

Received from Alice J. Roach, Water Rent Collector

1973 Water Rent 107.00

1974 Water Rent 7,592.00

1975 Water Rent 36,952.00

Turn on Fees 6.00

44,657.00

Total Receipts \$1,751,469.57

Total Payments per order Selectmen 1,657,406.61

Balance on Hand January 1, 1976 \$ 207,946.49

REVENUE SHARING

January 1, 1975 — December 31, 1975

Balance on Hand January 1, 1975 \$ 73,514.43

Received January 7, 1975 10,025.00

Received April 15, 1975 10,025.00

Received July 8, 1975 10,027.00

Received October 7, 1975 9,707.00

Interest earned 1975 4,339.44

Total \$ 117,637.87

Spent on projects 1975 47,474.00

Balance on hand January 1, 1976 \$ 70,163.87

UNIFORM CLASSIFICATION

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - 1975	\$912,464.40
Resident Taxes - 1975	9,410.00
National Bank Stock Taxes - 1975	<u>155.00</u>

Total Current Year's Taxes Collected and Remitted	\$ 922,029.40
Property Taxes and Yield Taxes - Previous Years	174,347.17
Resident Taxes - Previous Years	2,620.00
Interest received on Delinquent Taxes	6,836.06
Penalties - Resident Taxes	273.00
Tax Sales redeemed	6,274.00

From the State:

Town Road Aid	2,264.56
Highway Subsidy	14,135.26
Interest and dividends tax	34,618.01
Railroad Tax	173.65
Savings Bank Tax	4,092.24
State Aid for Water Pollution Projects	43,763.00
Reimbursement a-c Motor Vehicle Road Toll	2,531.43
Fighting Forest Fires	118.39
Meals and Rooms Tax	12,569.25
Reimbursements a-c Business Profits Tax	13,391.48

From Local Sources, Except Taxes:

Dog Licenses	976.00
Permits and filing fees	761.00
Rent of Town Property	300.00
Interest received on deposits	4,639.11
Income from departments:	
Highway Department	12,795.39
Police Department	1,192.33
Fire Department	<u>94.60</u>

Total Income from Departments	14,082.32
Income from Municipal Water and Sewer Depts.	90,623.49
Motor Vehicle Permits:	
1974	475.28
1975	<u>31,581.32</u>

Total Motor Vehicle Permits	<u>32,056.60</u>
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Total Current Revenue Receipts	\$1,383,475.42
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Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes	\$ 240,000.00
Proceeds of Bond Issues	33,700.00
Insurance adjustments	5,482.38
Refunds	4,213.41
Yield Tax Security Deposits	715.20
Grants from USA:	
Revenue Sharing	39,784.00
Interest on Investments of Revenue Sharing Funds	4,339.44
Water Pollution Aid a-c Sewer Construction	114,200.00
Recreation Grant	1,591.17

All Other Receipts:

Dog Fines	195.00
Parking Fines	141.00
Public Rest Rooms	118.00
Memorial Fund	120.22
1974 Sewer Appropriation	17,000.00

Total Receipts Other Than Current Revenue	<u>\$ 461,599.82</u>
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Total Receipts from All Sources	\$1,845,075.24
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Cash on hand January 1, 1975	<u>369,276.17</u>
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Grand Total	\$2,214,351.41
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PAYMENTS**Current Maintenance Expenses:****General Government:**

Town Officers' Salaries	\$ 12,384.04
Town Officers' Expenses	13,935.76
Election and Registration Expenses	888.79
Expenses Town Hall and Other Town Buildings	8,523.71
Reappraisal of Property	2,649.71

Protection of Persons and Property:

Police Department	40,797.47
Fire Department	15,698.64
Planning Board	397.15
Damage by Dogs	679.58
Insurance Fringe Benefits	8,490.04
Conservation Commission	200.00

Health:

Health Dept., Incl. Hospitals, Ambulance & Nurse Association	15,106.28
Vital Statistics	30.00
Sewer Maintenance	63,794.00
Town Dumps and Garbage Removal	6,093.28

Highways and Bridges:

Highway Subsidy	14,135.26
Town Road Aid	3,199.35
Town Maintenance - Summer \$54,950.78, Winter \$39,965.65	94,916.43
Street Lighting	12,212.54
General Expenses of Highway Dept., incl. Machinery Maintenance	39,639.56

Libraries: 15,030.33

Public Welfare:

Old Age Assistance	203.07
Town Poor	2,180.56

Recreation:

Parks and playgrounds, incl. band concerts	10,102.40
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Public Service Enterprises:

Municipal Water Department	21,000.00
Cemeteries	2,850.00
Airports	725.00

Unclassified:

Advertising and Regional Associations	3,499.27
Taxes bought by town	14,512.08
Discounts, Abatements and Refunds	3,281.58
Employees' Retirement and Social Security	14,670.32
Tax Map Revisions	1,075.00
Contingency Fund	2,076.50
Bounties	10.00

Total Current Maintenance Expenses \$ 444,987.70

Debt Service:**Interest on Debt:**

Paid on tax anticipation notes	\$ 5,246.96
Paid on long term notes	170.00
Paid on bonded debt	107,548.80

Total Interest Payments \$ 112,965.76

Principal of Debt:

Payments on Tax Anticipation Notes	\$ 240,000.00
Payments on long term notes	5,000.00
Payments on bonded debt	80,690.75

Total Principal Payments \$ 325,690.75

Capital Outlay:

Highways - Town construction	\$ 10,000.00
Water Works construction	96,382.69
Sewer Construction, incl. Sewage Treatment Plants	153,801.37
New Equipment - Highway \$3,290, Police Cruiser \$4,184	<u>7,474.00</u>
Total Outlay Payments	\$ 267,658.06

Payments to Other Governmental Divisions:

Payments to State a-c 2% Bond & Debt Retirement Taxes	\$ 156.08
Taxes paid to County	118,824.55
Payments to School Districts—1974	\$339,631.48
1975	<u>315,000.00</u>
	<u>654,631.48</u>

Total Payments to Other Governmental Divisions \$ 773,612.11

Total Payments for All Purposes	\$1,924,914.38
Cash on hand December 31, 1975	<u>289,437.03</u>

Grand Total \$2,214,351.41

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1975

Bonds Outstanding:

Sewer Bond	\$1,730,500.00	
Water Bond	305,000.00	
Water Bond	<u>33,700.00</u>	
Total Bonds Outstanding		<u>\$2,069,200.00</u>
Total Long Term Indebtedness - December 31, 1975		\$2,069,200.00

**RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS**

Outstanding Long Term Debt - December 31, 1974		\$2,123,000.00
New Debt Created during Fiscal Year:		
Bonds Issued	<u>\$ 33,700.00</u>	
Total		<u>33,700.00</u>
Total Long Term Indebtedness		\$2,156,700.00
Debt Retirement During Fiscal Year:		
Long Term Notes Paid	\$ 5,000.00	
Bonds Paid	<u>82,500.00</u>	
Total		<u>\$ 87,500.00</u>
Outstanding Long Term Debt - December 31, 1975		\$2,069,200.00

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries

Appropriation:		\$13,000.00
PAID:		
George I. Wiggins, Selectman	\$ 980.00	
Ernest L. Cutting II, Selectman	900.00	
Claude E. Gardner, Selectman	720.00	
John W. Sargent, Selectman	200.00	
Stuart C. Gallup, Treasurer	500.00	
Jean W. Putonen, Tax Collector	6,500.04	
Jean W. Putonen, Town Clerk	2,294.00	
George I. Wiggins, Overseer of Welfare	100.00	
William A. Stocker, Auditor	50.00	
William C. Lary, Auditor	50.00	
John W. Reed, Auditor	50.00	
Eileen Stiles, Treasurer of Trust Funds	40.00	
Total Paid:		\$12,384.04
Balance:		\$ 615.96

Town Officers' Expenses

Appropriation:		\$14,000.00
PAID:		
Wages	\$ 6,993.60	
Expenses for Selectmen	350.25	
Expenses for Tax Collector	778.66	
Expenses for Town Clerk	207.74	
Insurances	761.00	
Postage & Envelopes	895.63	
Newspaper Notices	157.56	
Dues	255.46	
Books	89.85	
Register of Deeds	106.10	
Office Supplies	341.60	
Town Reports	2,135.00	
Legal Services	25.00	
Checks	172.40	
Blotter Book Pages	491.63	
Repair & cleaning office machines	115.03	
Misc.	59.25	
Total Paid:		\$13,935.76
Balance:		\$ 64.24

Election and Registration Expenses

Appropriation:		\$ 1,000.00
PAID:		
George I. Wiggins, Selectman	\$ 15.00	
Ernest L. Cutting II, Selectman	15.00	
Claude E. Gardner, Selectman	15.00	
Claude E. Gardner, Ballot Clerk	15.00	
Anne Brooks, Ballot Clerk - 1974	30.00	
Anne Brooks, Ballot Clerk - 1975	30.00	

Paul Duling, Ballot Clerk	30.00
Eileen Stiles, Ballot Clerk	30.00
Jean W. Putonen, Town Clerk	15.00
Mabel Davies, Ballot Clerk	15.00
Henry Trow, Moderator	40.00
Russell S. Jones, Supervisor	82.00
H. Stanley Cutts, Supervisor	82.00
Robert F. Hill, Supervisor	49.00
Fred Emery - setting up booths	22.00
Dorothy E. Jones - typing check lists	80.00
Newspaper notices	70.68
Supplies	59.86
Lunches & Dinners	193.25

Total Paid:	\$ 888.79
Balance:	\$ 111.21

Repairs and Expenses Town Property

Appropriation:	\$10,000.00
REIMBURSEMENTS:	
Use of copy machine	\$ 129.00
Dock repair	26.51
Insurance refund	36.00
Repair of window	8.24
	<u>206.50</u>

Total Amount Available:	\$10,206.50
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PAID:	
Wages	\$ 658.95
Telephone	602.05
Public Service Company	650.34
Insurance	1,241.55
Fuel Oil	1,190.56
Sewer Rent	304.00
Water Rent	260.00
Furnace repairs	31.40
Plumbing repairs - Town Office	30.85
Plumbing repairs - Public toilets	73.64
Surveying Town Property	1,095.00
Rubbish removal	200.00
Cleaning Public Toilets	185.00
Mowing Town Lawns	125.00
Sewer Connection - Town Office	309.00
Sewer Connection - Public Toilets	623.00
Repairs to Town Dock	37.01
Ben Mere Parking Lot	48.91
Insulation - Town Office	340.70
Electrolux	129.50
Register of Deeds	10.10
American Coin Lock Co.	29.30
Use of Reservoir Road	25.49

Misc. repairs & supplies	322.36	
Total Paid:		\$ 8,523.71
Balance:		\$ 1,682.79
	Tax Revaluation	
Appropriation:		\$ 3,500.00
PAID:		
State of New Hampshire	\$ 2,364.71	
George I. Wiggins, Expenses	285.00	
Total Paid:		\$ 2,649.71
Balance:		\$ 850.29
	Police Department	
Appropriation:		\$30,473.00
REIMBURSEMENTS:		
Signs	\$ 263.00	
Town of Springfield	10.30	
Dynamite permits	8.00	
Pistol permits	56.00	
Insurance refund	19.20	
Harbor Showcase - false arrest insurance	90.00	
Harbor Showcase - dances	492.00	
Yacht Club - dances	96.00	
Dog Damage	177.03	
		1,211.53
Total Amount Available:		\$40,684.53
PAID:		
Wages	\$32,978.11	
Cruiser parts & repairs	1,645.87	
Radio repairs & supplies	331.25	
Uniforms	313.40	
Equipment & supplies	62.48	
Signs	24.00	
Insurance	2,052.00	
Advertising	57.44	
Mileage at 10c per mile	12.00	
Tires	638.00	
Telephone	294.77	
B. Ross, Expenses	27.07	
Gasoline	2,361.08	
		40,797.47
Overdraft		\$ 112.94

Fire Department

Appropriation:		\$16,020.00
REIMBURSEMENTS:		
Refund - Fire Wardens Permits & Meetings	\$ 118.39	
Barry Paddock Fire	94.60	
Insurance refund	87.00	

299.99

Total Amount Available: \$16,319.99

PAID:	
Payroll	\$ 2,443.55
Electricity	652.70
Telephone	940.06
Heat	1,781.48
Hydrant rental	4,080.00
Sewer Rent	70.00
Insurance	1,965.50
National Fire Protection Assn.	82.00
Hose	1,086.00
Protective clothing	253.31
Gasoline	158.74
Radios	42.00
Truck maintenance	353.54
Station maintenance	536.93
Forest Fires	162.74
Sewer installation	527.09
Water installation	563.00

Total Paid: \$15,698.64

Balance \$ 621.35

Planning Board

Appropriation:		\$ 900.00
PAID:		
Wages	\$ 223.12	
Postage	55.56	
Jean W. Putonen, Expenses	8.83	
Newspaper notices	104.54	
Register of Deeds	5.10	

Total Paid: \$ 397.15

Balance: \$ 502.85

Dog Damage

Appropriation:		\$ 1,200.00
PAID:		
Wages	\$ 290.18	
Dog tags & licenses	77.25	
Pleasant Lake Veterinary Clinic	110.00	
Dr. William G. Moore	17.00	

Jean W. Putonen, Town Clerk	71.40	
Legal fees	15.00	
Mileage	98.75	
	<hr/>	
Total Paid		\$ 679.58

Balance:		\$ 520.40
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Insurance — Fringe Benefits

Appropriation:		\$ 7,500.00
PAID: Town's Share		
Blue Cross-Blue Shield	\$ 3,534.72	
Davis & Towle Insurance Agency	3,892.45	
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Total Paid:		\$ 7,427.17
Balance:		\$ 72.83

Health Officer

Appropriation:		\$ 5,000.00
PAID:		
Wages	\$ 1,792.00	
Mileage	710.50	
Postage	15.78	
	<hr/>	

Total Paid:		\$ 2,518.28
Balance:		\$ 2,481.72

Hospitals

Appropriation:		\$ 1,500.00
PAID:		
Newport Hospital	\$ 750.00	
New London Hospital Assn.	750.00	
	<hr/>	

Total Paid:		\$ 1,500.00
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Ambulance Service

Appropriation:		\$ 4,088.00
PAID:		
Town of Newport	\$ 4,088.00	

Vital Statistics

Appropriation:		\$ 50.00
PAID:		
Jean W. Putonen, Town Clerk	\$ 30.00	
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Balance:		\$ 20.00
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Town Dump

Appropriation:		\$ 4,500.00
PAID:		
Wages	\$ 3,236.84	
Public Service Co.	49.51	

Pest Control	120.00
Dump stickers	66.70
Gravel	147.00
Stuart Gallup - tractor	15.00
Repairs to pump	32.23

Total Paid:	<u>\$ 2,223.28</u>
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Balance:	\$ 606.72
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Garbage Collection

Appropriation:	\$ 2,200.00
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PAID:

George R. Merrifield	\$ 2,200.00
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Town Road Aid

Appropriation:	\$ 934.79
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PAID: Town's Share

State of New Hampshire	\$ 934.79
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Received from the State of New Hampshire	\$ 2,264.56
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PAID:

Wages	\$ 2,264.56
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Highway Department - Summer Maintenance

Leonard R. Gibson, Road Agent

Appropriation - $\frac{3}{4}$ Share	\$39,423.00
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REIMBURSEMENTS:

Sand & gravel	\$ 279.15
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Use of backhoe	84.00
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Use of truck	62.50
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Use of tractor	4.00
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Use of roller	20.00
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Labor	<u>2,791.98</u>
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<u>3,241.63</u>

Total Available:	\$42,664.63
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PAID:

Wages	38,491.91
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Stuart Gallup - tractor	367.00
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Dexter Collins - truck	69.00
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Corliss Abbott- backhoe	1,377.00
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Claude Gardner - backhoe	312.00
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Newport Sand & Gravel Co.	243.40
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United Construction - gravel	219.50
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L. E. Weed & Son - gravel	16.50
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Panbro Sales	53.90
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Hillsboro Laundry	1.60
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K-Ross	13.39
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Osgood's Plumbing & Heating, Inc.	72.52
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Merrimack Farmers Exchange	789.19
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James Eastman	322.52
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Barney Bass	107.20	
Dynamite License	<u>2.00</u>	
Total Paid:		<u>\$42,458.63</u>
Balance:		\$ 206.00
Leonard F. Barrett, Road Agent		
Appropriation - ¼ Share		\$13,141.00
REIMBURSEMENTS:		
Labor	\$ 35.19	
Cutting torches & welding	9.00	
Channel iron	<u>6.00</u>	
		<u>50.19</u>
Total Available:		\$13,191.19
PAID:		
Wages	\$11,177.38	
Merrimack Farmers' Exchange	217.11	
Osgood's Plumbing & Heating, Inc.	6.17	
Rowell Brothers	20.58	
Corliss Abbott - backhoe	120.00	
LaValley's Building Supply	9.00	
United Construction - gravel	372.00	
Newport Sand & Gravel Co.	189.36	
N.H. Explosives & Machinery	79.00	
George Neilsen - hay	5.25	
Bardon Flanders - mowing machine	200.00	
Eastern Aluminum Culvert	82.92	
K-Ross	<u>13.38</u>	
Total Paid:		<u>\$12,492.15</u>
Balance:		\$ 699.04
Total Appropriation for Summer Maintenance		\$52,564.00
Reimbursements - Gibson and Barrett		<u>3,291.82</u>
Total Amount Available		\$55,855.82
Total Paid - Gibson and Barrett		<u>54,950.78</u>
Balance		\$ 905.04

Highway Department — Winter Maintenance
Leonard R. Gibson, Road Agent

Appropriation - ¾ Share	\$32,682.00
REIMBURSEMENTS:	
Labor	<u>15.66</u>
Total Available:	\$32,697.66

PAID:	
Wages	\$26,080.12
Dexter Collins - truck	1,135.20
Corliss Abbott - backhoe	30.00
Sand & Gravel	430.64
Salt	2,869.63
Osgood's Plumbing & Heating, Inc.	9.37
G. K. Stetson, Blacksmith	5.00
Richard Ruggles, mileage	60.00
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Total Paid:	\$30,619.96
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Balance	\$ 2,077.70
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Leonard F. Barrett, Road Agent

Appropriation - ¼ Share	\$10,894.00
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PAID:	
Wages	\$ 7,874.97
G. K. Stetson, Blacksmith	4.50
Sand & Gravel	71.30
Salt	1,394.92
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Total Paid:	9,345.69
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Balance	\$ 1,548.31
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Total Appropriation for Winter Maintenance	\$43,576.00
Reimbursements	15.66
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Total Amount Available	\$43,591.66
Total Paid — Gibson and Barrett	39,965.65
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Balance	\$ 3,626.01
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General Expenses and Road Oil

Appropriation:	\$25,650.00
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REIMBURSEMENTS:

Gas Tax Refund	\$ 2,531.43
Gasoline sold to School	1,337.72
Gasoline sold to Police Dept.	2,361.08
Gasoline sold to Fire Dept.	155.09
Gasoline sold to Sewer Dept.	270.49
Gasoline sold to Water Dept.	368.28
Gasoline sold to Nurse Assn.	137.43
Gasoline sold to Cemetery Dept.	59.94
Calcium Chloride	24.80
Hot top	46.50
Insurance refund	19.00
Culverts	991.57
Cold patch	1,743.82
Road Oil	228.00

Steel Plate, Hard Board & Cement

111.74

10,386.89

Total Amount Available:

\$36,036.89

PAID:

Telephone	\$ 285.14
Corbett Oil Co.	3,615.72
Public Service Co.	559.31
Gasoline	12,484.90
N.H. Electric Coop.	124.79
Insurance	4,247.00
James Eastman	215.41
The Chemical Corp.	265.92
Oxford Chemicals	89.76
N.H. Explosives & Machinery Co.	405.00
N.H. Fire Safety Equipment	117.50
Frank Whitcomb Const.	16.25
Del Chemical Corp.	37.37
Cargill Salt Co.	316.02
B-B Chain Co.	134.90
Dyar Sales & Machinery Co.	46.30
Newport Business Equipment	6.40
Brown & Saltmarsh	10.44
G. K. Stetson, Blacksmith	13.75
Panbro Sales Corp.	59.96
Northeastern Culverts	508.33
Newport Sand & Gravel Co.	343.57
Mel Rosendale	41.45
Barrett Press	10.50
The Argus-Champion	8.84
Hillsboro Laundry	15.84
Cote & Reney	95.09
Corliss Abbott (install sewer)	325.00
Carpet World	72.00
Shepard's IGA Store	10.54
Osgood's Plumbing & Heating, Inc.	90.66
Clarks American Hardware	2.45
Bourdon's, Inc.	96.25
Water Rent	60.00
Sewer Rent	70.00

Total Paid:

\$24,802.36

Balance:

\$11,234.53

Machinery Maintenance

Appropriation:

\$14,250.00

REIMBURSEMENTS:

J. C. Croucher, Inc.	792.80
Insurance refund	111.40

Refund for parts

22.07

926.27

Total Amount Available:

\$15,176.27

PAID:

R. N. Johnson, Inc.	\$ 89.07
Barney Bass & Co., Inc.	119.90
H. D. Harris Co.	460.19
Auto Electric Service	1,134.02
Jordan-Milton Machinery	1,624.73
Panbro Sales Corp.	540.26
Merriam-Graves Corp.	327.05
Dyar Sales & Machinery	99.50
Gary A. Roberge	17.00
Patten's Auto Body	725.00
Dales Radiator Service	25.00
Sunapee Service Station	1.35
Chase & Avery, Inc.	14.58
Car-Go	1,368.71
J. C. Croucher, Inc.	1,048.75
Hillsboro Laundry & Cleaners	1.72
John Grappone, Inc.	330.35
Gem Upholstery	79.00
Bailey Distributing Corp.	580.70
Osgood's Plumbing & Heating, Inc.	9.38
B-B Chain Co.	57.50
Jackson's Inspection & Repair Service	48.65
N.H. Explosives & Machinery, Inc.	930.52
Osborne's Garage & Marine, Inc.	84.93
Raymond Touchette Travel Trailers	10.20
Dartmouth Motors, Inc.	22.31
R. E. Hinkley Co., Inc.	120.95
Evans Radio	4.30
G. K. Stetson	2.50
Spear's Garage	96.32
Ford's Small Engines	19.50
Flanders & Patch	10.88
Genest Ford	607.88
Royal Coatings & Chemical Co., Inc.	77.70
Torrey's Engineering & Welding	116.38
Sanel Auto Parts	917.53
International Harvester	79.01
Steve Fellows	16.25
Ed's Equipment Service	110.46
Barrett Equipment Inc.	40.26
Palmer Spring Co.	630.51
Don Miller Ford	5.89
Gateway Motors	63.24
R & L Auto Parts	13.72
R. C. Hazelton Co.	255.30
American Plate Glass	3.00
Oxford Chemicals	90.91

Don Miller Ford	733.00
Torwell Industries, Inc.	103.90
Snap-On Tools Corp.	340.00
Rice's, Inc.	267.64
Merrills' Radiator, Inc.	359.80

Total Paid:	<u>\$14,837.20</u>
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Balance:	\$ 339.07
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Revenue Sharing — Road Oil

Withdrawn from Revenue Sharing Funds	\$10,000.00
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PAID:

Pike Industries	\$ 159.43
N.H. Bituminous Co., Inc.	6,066.15
Blaktop, Inc.	<u>3,774.42</u>

Total Paid:	\$10,000.00
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Highway Subsidy

Received from the State of New Hampshire	\$14,135.26
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PAID:

Salt	\$ 1,712.88
Sand & Gravel	1,511.29
Road Oil & Cold Patch	8,484.74
Culverts	<u>2,426.35</u>

Total Paid:	\$14,135.26
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Street Lights

Appropriation:	\$12,000.00
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PAID:

Public Service Company	<u>\$12,212.54</u>
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Overdraft:	\$ 212.54
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Old Age Assistance

Appropriation	\$ 1,000.00
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PAID:

Treasurer, State of New Hampshire	<u>203.07</u>
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Balance:	\$ 796.93
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Town Poor

Appropriation:	\$ 4,000.00
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PAID:

Corbett Oil Co.	\$ 294.00
City of Claremont	25.00
New London Fuel Co., Inc.	584.70
Public Service Company	271.07
Newport Savings Bank	359.70
Community Oil Co.	36.86
Shepard's IGA Store	165.67

Marcel Coutu	81.00
Kidder Garage Inc.	134.60
Lake Sunapee Plumbing & Heating, Inc.	77.31
Jon S. Auten, Attorney	15.00
George I. Wiggins, Expenses	<u>135.65</u>

Total Paid:	<u>\$ 2,180.56</u>
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Balance	\$ 1,819.44
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Memorial Fund

Balance - December 31, 1974	\$ 135.84
Interest Earned	<u>7.90</u>

Total Available:	\$ 143.74
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PAID:	
Ben Franklin Store - flags	<u>23.52</u>

Balance - December 31, 1975	\$ 120.22
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Band Concerts

Appropriation:	\$ 1,600.00
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PAID:

Posters	\$ 12.50
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Moving chairs to Georges Mills	49.90
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Springfield Community Band	<u>1,300.00</u>
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Total Paid:	<u>\$ 1,362.40</u>
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Balance:	\$ 237.60
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Lebanon Regional Airport

Appropriation:	\$ 500.00
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PAID:

Lebanon Regional Airport Authority	\$ 500.00
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Parlin Field Airport — Newport

Appropriation:	\$ 225.00
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PAID:

Parlin Field Airport	\$ 225.00
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Information Booth

Appropriation	\$ 2,000.00
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PAID:

Wages	\$ 1,482.00
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Telephone	119.06
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Electricity	26.26
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Water Rent	60.00
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Misc.	<u>25.95</u>
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Total Paid:	\$ 1,713.27
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Balance:	\$ 286.73
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Dartmouth-Lake Sunapee Region

Appropriation:	\$ 381.00
PAID:	
Dartmouth-Lake Sunapee Region Assn.	\$ 381.00

Upper Valley-Lake Sunapee Council

Appropriation	\$ 1,405.00
PAID:	
Upper Valley-Lake Sunapee Council	\$ 1,405.00

Taxes Bought by the Town

PAID:	
Jean W. Putonen, Tax Collector	\$14,512.08

Rebates

PAID:	
Norman Edwards	\$ 162.84
William Latva	30.77
Philip & Nancy Smith	451.97
Young & Maisie Kim	22.16
Donald & Eleanor Otis	22.16
M. Colyer & Lois Crum	22.16
Richard & Jessie Harris	22.16
Robert & Rhoda Mandell	22.16
John & Marion Hoffman	22.16
Francis Baker Jr.	13.36
John Gindele	8.80
Isaac & Margaret Williams	551.51
William Stocker	17.53
Karl & Donna Jonas	9.14
Rachel R. Norcross	279.20
Ronald & Jane Wyman	108.40
Ernest L. & Justine Cutting	157.50
Wilma Solomon	99.14
John Belock	23.65
Robert & Elizabeth Hopkins	132.93
Albert & Julie Neilson	132.93
Donald & Louise Gallup	96.91
Salvatore Balsamo	68.62
Albert Bartizek	8.99
David Fleet	13.08
Peter & Gloria Mathews	168.43
Duane & Janice Fitts	68.68
Donald & Rhoda Perry	212.64
Edith C. Bradford	50.00
Sally Wistrand	10.00
Bardon & Ella Flanders	32.00
Walter Holmes	46.78
William & Ruth Hannon	35.20
Earl & Melba Burton	5.44
Frank Gordon	22.47
Austin Corbett	41.60

Victor W. Laro	20.48
Paul Smith	45.77
	<hr/>

Total Paid:

\$ 3,259.42

Retirement & Social Security

Appropriation:		\$13,000.00
PAID: Town's Share		
State Treasurer - Social Security	\$ 6,948.77	
New Hampshire Retirement System	4,798.26	
Ernest L. Cutting II - refund S.S.	42.80	
Ernest L. Cutting II - refund Ret.	8.61	
	<hr/>	

Total Paid:

\$11,798.44

Balance:

\$ 1,201.56

Tax Map Revisions

Appropriation:		\$ 1,500.00
PAID:		
Robert S. Bristol & Associates		\$ 1,075.00
		<hr/>

Balance:

\$ 425.00

Contingency Fund

Appropriation:		\$ 3,000.00
PAID:		
Legal Fees	\$ 1,769.27	
Newspaper Notices	11.78	
Farmers Home Administration - interest on new Water Bond	295.45	
	<hr/>	

Total Paid:

\$ 2,076.50

Balance:

\$ 923.50

Bounties

PAID:		
Ernest Collins	\$ 3.00	
Kurt Laurie	1.00	
Butch Ruggles	1.00	
Elmore Rollins	5.00	
	<hr/>	

Total Paid:

\$ 10.00

Interest Payments

Tax Anticipation Notes

Appropriation:		\$ 4,000.00
REIMBURSEMENTS:		
Interest - Loan to Sewer Const. Project	\$ 538.02	
Interest - Loan to Water Const. Project	164.22	
	<hr/>	
		<hr/> 702.44

Total Amount Available:		\$ 4,702.44
PAID:		
First National Bank of Newport	\$ 3,459.29	
New London Trust Company	<u>1,787.67</u>	

Total Paid:		<u>5,246.96</u>
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Overdraft:		\$ 544.52
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Long Term Notes

Appropriation:		\$ 400.00
PAID:		
First National Bank of Newport		<u>170.00</u>
Balance		\$ 230.00

Principal Payments Tax Anticipation Notes

Borrowed:		\$240,000.00
PAID:		
First National Bank of Newport	\$140,000.00	
New London Trust Company	<u>100,000.00</u>	
Total Paid:		\$240,000.00

Long Term Notes

Appropriation:		\$ 5,000.00
PAID:		
First National Bank - Town Garage Note	\$ 2,500.00	
First National Bank - Fire Dept. Note	<u>2,500.00</u>	
Total Paid:		\$ 5,000.00

Water Bond & Interest

Appropriation:		\$31,000.00
Includes - Water Department Share	\$20,000.00	
PAID:		
Farmers Home Administration - Bond	14,724.56	
Farmers Home Administration - Interest	<u>16,249.01</u>	
Total Paid:		<u>\$30,973.57</u>
Balance:		\$ 26.43

Sewer Bond & Interest

Appropriation:		\$157,400.00
Includes State's Share	\$43,763.00	
PAID:		
Farmers Home Administration - Bond	65,966.19	
Farmers Home Administration - Interest	<u>91,299.79</u>	

Total Paid:	\$157,265.98
Balance	\$ 134.02
New Pickup Truck	
Appropriation - To Be Withdrawn from Revenue Sharing	\$ 3,290.00
PAID:	
Chase & Avery, Inc.	<u>3,290.00</u>
New Police Cruiser	
Appropriation - To Be Withdrawn from Revenue Sharing	\$ 4,184.00
PAID:	
Chase & Avery, Inc.	<u>\$ 4,184.00</u>
Timber Tax	
PAID:	
State Treasurer	\$ 156.08
Cemetery Road	
Appropriation:	\$ 400.00
Balance on Hand Jan. 1, 1975	<u>1,600.00</u>
Total Amount Available	\$ 2,000.00
Paid:	—
Balance:	\$ 2,000.00
County Tax	
PAID:	
Peter R. Lovely, Sullivan County Treasurer	\$118,824.55
School District 1974-1975	
Balance Due:	\$339,631.48
PAID:	
Dorothy E. Jones, School District Treasurer	<u>339,631.48</u>
School District 1975-1976	
Appropriation:	\$624,185.18
PAID:	
Dorothy E. Jones, School District Treasurer	<u>315,000.00</u>
Balance Due:	\$309,185.18

DETAILED SUMMARY OF RECEIPTS

Received from:

Tax Collector, Jean W. Putonen:

1975

Property Tax	\$ 912,464.40
Interest	158.32
Resident Taxes	9,090.00
Supplementary Resident Taxes	320.00
Resident Tax Penalties	14.00
Bank Stock Tax	<u>155.00</u>

\$ 922,201.72

1974

Property Tax	173,103.58
Interest	5,568.74
Supplementary Property Tax	32.81
Resident Taxes	2,390.00
Supplementary Resident Taxes	210.00
Resident Tax Penalties	257.00
Tax Sale Redemptions	1,933.41
Redemption Costs & Interest	92.92
Yield Taxes	293.66
Yield Tax Interest	12.75
Tax Sale Costs-Sewer	<u>37.60</u>

183,932.47

1973

Property Tax	212.50
Interest	28.73
Resident Taxes	20.00
Resident Tax Penalties	2.00
Tax Sale Redemptions	964.57
Redemption Costs & Interest	<u>160.52</u>

1,388.32

1972

Tax Sale Redemptions	3,376.02
Redemption Costs & Interest	<u>776.48</u>

4,152.50

1968 Property Tax	50.88
1967 Property Tax	75.00
1966 Property Tax	111.00
1965 Property Tax	97.50
1964 Property Tax	117.25
1963 Property Tax	134.00
1962 Property Tax	<u>118.99</u>

Total

\$1,112,379.63

1974 Sewer Charges	\$ 9,478.00	
Interest	<u>298.14</u>	
		\$ 9,776.14
1975 Sewer Charges	28,163.00	
Interest	<u>3.54</u>	
		<u>28,166.54</u>
Total		\$ 37,942.68

Town Clerk, Jean W. Putonen:

1974 Auto Permits	\$ 475.28	
1975 Auto Permits	31,581.32	
Filing Fees	29.00	
Dog Licenses	<u>976.00</u>	
Total		\$ 33,061.60

Fire Department:

Fire Warden-Reimbursements from the State of N.H.	\$ 118.39	
Refund-Barry Paddock Fire	94.60	
Refund-Insurance	<u>87.00</u>	
Total		\$ 299.99

Police Department:

From the State of N.H. for Signs	\$ 263.00	
Town of Springfield	10.30	
Dynamite Permits	8.00	
Pistol Permits	56.00	
Refund-Insurance	19.20	
Harbor Showcase-false arrest ins.	90.00	
Harbor Showcase-dances	492.00	
Yacht Club-dances	96.00	
Dog Damages	<u>177.03</u>	
Total		\$ 1,211.53

Highway Department:

Gasoline Tax Refund	\$ 2,531.43	
Sold to the School Dept.	1,337.72	
Sold to the Cemetery Dept.	59.94	
Sold to the Fire Dept.	155.09	
Sold to the Police Dept.	2,361.08	
Sold to the Nurse Assn.	137.43	
Sold to the Sewer Dept.	270.49	
Sold to the Water Dept.	<u>368.28</u>	
Total		\$ 7,221.46

Road Oil, Cold Patch, Sand & Gravel, etc.	\$	2,434.01	
Labor		2,842.83	
Use of Equipment		575.30	
Sale of Culverts		991.57	
Refund-Insurance		130.40	
Sale of junk & old tires		421.28	
Refund for parts		829.87	
Snowplowing		10.50	
		<hr/>	
Total	\$		8,235.76

From the State of New Hampshire:

Highway Subsidy	\$	14,135.26	
Town Road Aid		2,264.56	
		<hr/>	
Total	\$		16,399.82

Water Rents, Alice J. Roach, Collector:

1973 Water Rents	\$	107.00	
1974 Water Rents		7,592.00	
1975 Water Rents		36,952.00	
Turn on fees		6.00	
		<hr/>	
Total	\$		44,657.00

Sewer Department, Alice J. Roach, Treasurer

1974 Appropriation	\$	17,000.00	
1975 Appropriation		10,000.00	
		<hr/>	
Total	\$		27,000.00

Repairs & Expenses Town Property:

Refund-Repairs when carpeting	\$	6.75	
Copy repair		129.00	
Dock repair		26.51	
Refund-insurance		36.00	
Window repair		8.24	
		<hr/>	
Total	\$		206.50

From the State of New Hampshire:

Business Profits Tax	\$	13,391.48	
Rooms & Meals Tax		12,569.25	
Savings Bank Tax		4,092.24	
Interest & Dividends Tax		34,618.01	
Railroad Tax		173.65	
Water Pollution Project		43,763.00	
		<hr/>	
Total	\$		108,607.63

Land & Water Conservation Fund:

Ben Mere Project	\$		1,591.17
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Miscellaneous:

Blue Cross-from employees	\$	1,062.87	
Retirement-from employees		1,385.27	
FICA-from employees		1,486.61	
Public Toilet Receipts		118.00	
Planning Board-subdivision fees, etc.		222.00	
Health Dept.-subdivision fees		510.00	
Dog Fines		195.00	
Information Booth		86.00	
Dock Rent		300.00	
Uncashed check		22.16	
Parking Fines		141.00	
Memorial Fund Balance		120.22	
Interest earned on Cert. of Deposits		760.83	
Interest earned on Savings Account		1,049.04	
Interest earned on Sewer Loan		538.02	
Interest earned on Water Loan		164.22	
Withdrawn from Revenue Sharing Funds		17,474.00	
		<hr/>	
	\$		25,635.24

Funds Received for Sewer and Water Construction Projects:

Interest earned on Savings Account	\$	2,127.00
EPA Grant		114,200.00
FHA Bond		33,700.00
Withdrawn from Revenue Sharing Funds		30,000.00
Refund-Insurance		5,209.78
		<hr/>

Total \$ 185,236.78

1975 REPORT OF TRUSTEES OF TRUST FUNDS

Cemetery Funds:

Balance - Principal and Interest Jan. 1, 1975	\$12,771.92
Interest income 1975	701.11
Expended 1975	<u>-701.11</u>

Balance Principal and Interest 1975

*\$12,771.92

* On Dec. 1 these funds were put in a common trust fund, with a 6-year certificate which will bear interest at 7¾%.

	Bank Book #	Principal	1/1/75 Bal. Inc.	Income	Exp.	12/31/75 Bal. Inc.
Miscellaneous Funds						
Library:						
N.H. Charitable Fund		\$ 8,866.18	\$	\$ 662.01	\$ 662.01	\$
Fireman's Funds:						
Moses Knowlton	17412	500.00	2,097.11	141.99		2,239.10
C. B. Robinson	S1222	1,066.74	68.00	61.36	*12.27	117.09
Scholarships:						
John U. Emerson	S2323	7,397.11	841.04	442.31	400.00	883.35
Annie Leone	S1528	1,000.00	54.98	56.67	50.00	61.65
Herbert Sawyer	S1725	1,000.00	33.30	55.49	50.00	38.79
Pioneer Fund	157.2 shares			50.33	50.33	
Citizenship:						
Murvin Bailey	S2322	250.00	86.70	18.10	15.00	89.80
Visiting Nurse:						
John U. Emerson	S2509	1,849.28		101.74	101.74	

School District: School Bus Fund Parks: Elizabeth D. Coffin	S1448	1,044.15	646.30	256.70	5,603.20	903.00
	N958	<u>5,793.05</u>	<u>1,634.53</u>	<u>445.86</u>	<u> </u>	<u>2,080.39</u>
	Totals	\$28,766.51	\$ 5,461.96	\$ 2,292.56	\$ 6,944.55	\$ 6,413.17

* transferred to principal

SUNAPEE WATER DEPARTMENT REPORT

Balance on hand December 31, 1974		\$ 4,830.95
Received from Regular Appropriation	\$21,000.00	
Received from Water Improvement Appro.	5,169.10	
Received from Sunny Knoll Imp. Assn.	1,603.47	
Received from Sunny Knoll Imp. Assn. Members	429.33	
Received from Sunny Knoll Imp. Appro.	1,036.87	
Gilbert Rowe	5.50	
Public Service Co. of N.H.	14.00	
Henry Cunningham	14.12	
Albert Salameri	831.29	
Georges Mills Fire Dept.	563.00	
Bratan Robillard	20.00	
Adele Guay	90.25	
John Wiggins	307.87	
New England Telephone Co.	133.62	
		<u>31,218.42</u>
Total Income		\$36,049.37

EXPENDITURES

Net Wages	\$ 8,558.85	
Retirement	367.06	
Blue Cross-Blue Shield	180.12	
FICA Taxes	1,281.60	
Withholding Taxes	1,214.35	
Insurance	550.00	
Office Supplies (stamped envelopes, adv., etc.)	455.44	
Subscriptions	45.00	
Truck Expenses	517.63	
Collector's and Treasurer's Salary	650.00	
7 Commissioners' Expenses	750.00	
Telephone	96.00	
Purification	121.57	
Fuel	322.60	
Electricity	878.93	
Sewer Charge	70.00	
Town of Sunapee (reimb. on E. Cutting FICA)	85.74	
Fred Carter	14.40	
First Citizens National Bank (transferred funds to new Water Account)	836.16	
		<u>\$16,995.45</u>
Total Expenditures		\$16,995.45

SERVICES

Municipal Services Inc.	\$ 44.98
Car-Go	137.07
Osgood's Plumbing & Heating	460.61
BIF Corporation	716.65

George Smith Construction	2,018.00
Advance Bearing Co.	148.61
Smith Machine Company	690.00
Panbro Sales of N.H.	36.18
Robert E. Wiggins Construction Co.	160.50
Everett J. Prescott, Inc. (pipe, fittings, etc.)	8,482.60
Sunapee Highway Department	1,194.82
Robert MacWilliams	95.00
VWR Scientific	5.82
N. C. Marro Plumbing & Heating	412.43
The H. D. Harris Co.	120.75
Perkins Electrical Company	137.76
Bailey Distributors	15.96
James F. Eastman Contractor	140.01
Newport Sand & Gravel Company	3.25
George Caldwell Company	730.00
Osborne's Garage	394.00
Hershey Products, Inc.	388.75
Hillsboro Laundry & Cleaners	278.07
Corliss Abbott	1,917.00
Steve Fellows	325.00
	<hr/>
Total Services	\$19,053.92
	<hr/>
Total Expenditures & Services	\$36,049.37

Respectfully submitted,
ALICE J. ROACH
Treasurer
Sunapee Water Department

BREAKDOWN ON EXTRA WATER DEPARTMENT PROJECTS

Georges Mills Water Ext. on Lake Ave.

Sunapee Highway Department	\$ 975.91
Labor: Sunapee Water Dept.	751.89
Services & supplies, George Smith	1,785.00
Misc. Materials (pipe, fittings, etc.)	1,356.30
Backhoe & Labor, Corliss Abbott	300.00
	<hr/>
Total	\$ 5,169.10
Unexpended Balance	\$ 2,388.90

Albert Salameri Hydrant Repair Job

(Near Woodbine Cottage)

Labor and Backhoe	\$ 379.85
Hydrant & Materials	451.44
	<hr/>
Total	\$ 831.29

Sunny Knoll Imp. Assn. Water Ext.

Backhoe & Labor (Abbott)	\$ 1,149.00
Materials (pipe, fittings, etc.)	1,759.81

Labor, Water Dept.	<u>298.13</u>
Total	\$ 3,206.94
Balance	\$ 96.53
Georges Mills Fire Dept. Water Ext.	
Materials (pipe, fittings, etc.)	\$ 330.00
Backhoe & Labor (George Smith)	161.00
Labor, Water Department	<u>72.00</u>
Total	\$ 563.00

SUNAPEE WATER RENT COLLECTOR REPORT

	1966 Book	
To collect:	\$ 45.00	
Uncollected: Paul T. Gallup	45.00	
	1971 Book	
To collect:	\$ 48.00	
Uncollected: A. A. Osborne \$16	\$ 48.00	
H. Peter Pearson \$32	48.00	
	1972 Book	
To collect:	\$ 35.00	
Uncollected: Ray Lawrence	35.00	
	1973 Book	
To collect:	\$ 157.00	
Collected:	<u>107.00</u>	
Uncollected: Ray Lawrence	\$ 50.00	
Paid Treas. 1 turn-on fee of \$3		
	1974 Book	
To collect:	\$ 8,150.00	
Sub list:	<u>50.00</u>	
	8,200.00	
Collected:	<u>7,592.00</u>	
	608.00	
Abated:	<u>258.00</u>	
Uncollected: Dorothy Fitzmaurice \$300		
Ray Lawrence \$50	350.00	
	1975 Book	
To collect:	\$46,153.00	
Collected:	<u>36,952.00</u>	
Uncollected:	\$ 9,201.00	

Respectfully submitted,
ALICE J. ROACH
Collector
Sunapee Water Department

WATER DEPARTMENT

The Commission would like to see as much summer service eliminated as possible. In order to reach this goal we undertook two projects this year that replaced over 1,200 feet of summer service with permanent water. One of the projects was Sunny Knoll and the other was from Huttons Cabins to the first bridge at the Georges Mills Fire Station. These projects also add additional water users and revenue.

The old reservoir was remodeled this year by Guniting the tank and installing a new dome roof. We now have 1,000,000 gallons of water stored and this volume of water entitles the Town of Sunapee to reduced fire rates which saves us all premium dollars on our insurance rates.

The Water Dept. generated enough private work this year to earn enough additional money to purchase 12 water meters. These meters will be installed in selected commercial businesses in order to obtain the proper facts to reach a fair water cost per gallon used.

We feel that we operated the water department in a very efficient manner this year and at the lowest cost possible to the users of the service.

SUNAPEE SEWER DEPARTMENT REPORT

Balance on Hand December 31, 1974	\$15,368.43
Received from Town on Regular Appropriation	\$16,000.00
Received from Jean W. Putonen, Collector	1,923.26
Received from Treasurer from Sewer Savings Acct.	35,792.91
Received from Sewer Construction Fund	1,767.86
Kibbey Pump Co. (Sewer Dumps made)	250.00
Sewer Permits (3)	30.00
Robert E. Wiggins (Sewer Dumps made)	20.00
Jean W. Putonen (FICA Taxes)	4.16
Town of Sunapee (Sewer Tap at Harbor Rest Rooms)	178.30
Misc. Income	228.91
	<hr/>
	56,195.40
Total Income	\$71,563.83

EXPENDITURES

Net Wages	\$16,583.54
Town of Sunapee (payment on 1974 Appro.)	17,000.00
Town of Sunapee (payment on 1975 appro.)	10,000.00
Electricity	9,619.37
Fuel	170.35
Telephone	1,240.56
Truck Expenses	428.79
Office Supplies	272.64
Blue Cross-Blue Shield	476.26
Retirement	709.65
Withholding Taxes	1,722.00

Insurance	631.00
FICA Taxes	2,551.85
Purification	835.48
Collector's Salary	282.31
7 Commissioners' Expenses	750.00
Subscriptions	15.00
Reimburse Water Dept. (checks made out by people to the Sewer Dept. instead of the Water Dept.)	228.91
Donald Daigle (Sewer rebate)	23.23
Charles Bostrom (refund on retirement)	133.14
Ernest L. Cutting II (refund on retirement)	70.49
Richard Brew (sewer rebate)	70.00
Treasurer's Salary	650.00
First Citizens Nation Bank (transferred funds to new Water Checking Account)	<u>3,540.92</u>
Total Expenditures	\$68,005.49

SERVICES

V.W.R. Scientific	\$ 556.30
Corliss Abbott Constr.	554.00
Kelly Pharmacy	10.00
Kenneth Dresser	8.50
James F. Eastman	151.45
Raymond Touchette, Inc.	25.00
Osgood's Plumbing & Heating	408.30
Merriam-Graves Corp.	242.40
Perkins Electrical Co.	11.05
Frederickseal, Inc.	48.73
Adcor Electronics	31.60
George E. Alexander & Son	5.00
Ed's Equipment	38.12
The H. D. Harris Co.	157.40
LaPorte Skin Diving	1.00
Reliable Paper Co.	56.83
Robert E. Wiggins	137.25
Hastings Service Center	131.99
Axton Cross Co.	68.48
Gulton, Co.	234.19
Ruggles & Abbott	30.00
Kibbey Pump Co.	461.00
Everett J. Prescott, Inc.	<u>189.75</u>
Total Services	<u>\$ 3,558.34</u>
Total Expenditures and Services	\$71,563.83

Respectfully submitted,
ALICE J. ROACH
Treasurer
Sunapee Sewer Department

SEWER DEPARTMENT

The employees of the sewer department spend the majority of their workdays maintaining the equipment at the sewer plant and the pumping stations. We operated this year with one and a half employees which will be increased to two full-time employees in 1976 due to state and federal regulations. We have a licensed operator now and need to have a full-time operator in training who is qualified to take over the operation of the plant in an emergency.

The Commission would like to see the sewer service lines extended to a heavily populated area in order to allow us to obtain more users and keep the sewer rates at a reasonable cost. We presently have one of the lowest sewer charges in the area.

We have an extremely modern and efficient plant in Sunapee and it's maintained during the week by men who would be willing to take any interested taxpayers on a tour of this fine plant. We are fortunate to have this plant as it definitely adds to the high rating of Lake Sunapee.

PLANNING BOARD REPORT

The Planning Board held regularly scheduled public meetings on the third Tuesday of each month during 1975. The board reviewed 15 requests for subdivisions, and approved eight. Extra meetings totaled five, and were held at the discretion of the board.

On Sept. 16 at a special Town Meeting, the town voted to participate in the National Flood Insurance Program. At the time, it was recommended by Mr. Hoffman of the Dept. of Housing and Urban Development that the Planning Board work to adopt certain regulations pertaining to special flood areas.

The Planning Board was also asked to help find a suitable site for the new Post Office. After three meetings with Post Office officials, and surveying many proposed sites, it was decided that property on High Street was the only parcel available which met Post Office Dept. requirements.

The Planning Board extends sincere thanks to Elwin Nutting and Delnoce Goubert for their years of service to the town. New members of the board are Marie Fitts and George Nielsen.

A REPORT FROM YOUR ROAD AGENTS

Center of Sunapee and Georges Mills Report

This year's work was concentrated on replacing poor culverts and drainage. A series of catch basins was built and new pipe was laid by the Woodbine Cottage and Ben Mere corner. Pipe was replaced by Laskey's store and new basin built. New pipe was laid at Garnet St. by the pumping station. New culvert at Vail's Corner. Three culverts were replaced on North Rd. One culvert replaced by Steve Warren's, one on Sugar House hill, and some driveway culverts were replaced. Two culverts on Lake Rd. by Fernwood.

The highways were hard hit by the summer's heavy rain with a lot of washouts and plugged culverts.

Some of our roads were oiled and some of our worst hills were shimmed with patch hoping to do more this year.

The T.R.A. on the Lake Road was finished and oiled.

Our fall was good to us so we got a lot of ditching done.

Respectfully submitted,
LEONARD R. GIBSON
Road Agent for the Center of
Sunapee and Georges Mills

South End of Sunapee Report

During the summer of 1975 we widened 1/10 of a mile at the top of Young Hill Road from 17 feet to 20 feet by blasting ledge and doing some clearing.

Shimming was done on Young Hill Rd., Stagecoach Rd. and the Cross Rd. between 103S and Rand Pond Rd.

The ditches were cleaned and shoulders graded on the Sleeper Rd., Young Hill Rd., Nutting Rd. and Cross Rd. between 103S and Rand Pond Rd.

Trimming was done last winter on the Nutting Rd.

Also last summer, we had several washouts on the Nutting Rd., Bradford Rd., Penacock Path and Sioux Path.

Respectfully submitted,
LEONARD F. BARRETT
Road Agent for the South End
of Sunapee

1975 POLICE REPORT

Property Checks:	
Businesses	18,669
Places open	39
Phone calls	1,121
Aids rendered	741
Warnings	456
Checkups	921
Summonses	173
Arrests	33
Hours in Court	158½
Hours Criminal Investigation	174
Accidents	28
Burglaries	7
Breaks and Attempts	5
Theft	8
Auto Theft	4
Malicious Damage	27
Bad Checks	3
D.E. Tickets	42
Income from Parking Tickets	\$141

Breakdown of Summonses and Arrests:

Speed	78
Yellow line	29
Stop sign	24
DWI	20
Operating after revocation	4
Operating without license	4
Littering	3
Unregistered vehicle	3
Reckless operation	2
Failing to yield	1
Turning movements	1
Disorderly conduct w/MV	1
Allowing Un/A Person to operate	2
Cond. after accident	1
Misuse of plates	1
Spillage	1
Uncovered load	1
Overweight	1
Headlamps O/W/O	1
Face Protection	1
Uninspected MV	1
No reflectors	1
Bald tires	5
Burglary	1
Theft	3
Resisting arrest	1
False Info. to Police	1
Disorderly conduct	4
Possession marijuana	2

Knowingly present marijuana	3
Drinking in public	8
Failing to pay ticket	1

Attending Police School:	
Bernie A. Ross	26 hours
Carleton Tarrien	2 hours
Steven LaDuke	2 hours
William Beal	28 hours

Amount of fines taken in at District Court from Sunapee Police Department — \$7,095.00.

DOG REPORT From August 26 to December 31

Phone calls	84
Time spent	38½ hours
Mileage	251
Dogs to Pound	8

My personal thanks to the members of the RAT patrol who donated their time, vehicles and radios in helping us fight crime and keep the peace.

And to those who report things to us and encourage and support us.

Respectfully submitted,
BERNIE A. ROSS
Chief of Police

AUDITORS' REPORT

We hereby certify that we have examined the accounts of the Selectmen and other Town Officers and find them to be correct and properly vouched.

WILLIAM C. LARY
WILLIAM A. STOCKER
JOHN W. REED
Auditors

FOREST FIRE WARDEN'S REPORT

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at 50 percent of cost, supplying pieces of federal excess property for use as fire attack vehicles and sharing up to 50 percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey the Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

	No. of Fires	No. of Acres
State	718	800
District	62	91.1
Town	2	.2

CLAUDE E. GARDNER
Forest Fire Warden
GERALD S. GROSS
District Fire Chief

ENGINEER'S REPORT
Sunapee Fire Department

From December 1, 1974 to November 30, 1975, your Fire Department answered a total of 29 alarms of which eight called out the entire Department.

Work was completed on the sewer system at the Sunapee station and on the water system at the Georges Mills station.

We are still working on developing a radio alerting system for quicker dispatching of our men. As yet we have not found a system to our liking at a reasonable cost. We have asked and obtained permission from the selectmen to retain the unexpended money appropriated for radios during 1975 for use in 1976.

During 1976 we will be working on developing plans for a new fire engine which in effect will replace the 1953 engine at Georges Mills. The National Board of Underwriters, which sets insurance rates, recommends that apparatus over 20 years old be replaced. If new apparatus is ordered in March of 1977 it will finally put us in a position of replacing one pumping engine every seven years which will keep us within their requirements.

Respectfully,
DAVID W. SHERBURNE
Chief
HENRY W. TROW
Chief
CLAUDE E. GARDNER
Deputy Chief
GUY E. ALEXANDER
Deputy Chief

AMBULANCE SERVICE REPORT

The Newport Ambulance Service answered 417 calls during 1975.

The Ambulance Service, the vehicles, and the crew members are all licensed with the state and meet all requirements above regulations.

Coverage to the area towns has continued this year. Each town that we have covered with service has helped to support the Ambulance Service with tax assistance based on population, at \$2.00 per head. The Ambulance Service hopes to continue service to all communities in our area again in 1976.

The Ambulance Service has also responded to all major fires in all communities. This is added protection of life and limb to all concerned.

The Newport Police Department has continued to serve as our dispatcher and has proved very valuable to our service and response time. Our telephone number for emergencies is 863-2355.

The crew consists of: Royal Wallace III, Director; Tom Clough, Vehicle Chief; Sandra Wallace, Supply Chief; Orren Barton, Albert Gobin, Paul Duling, Mike Patten, Walt Patten, Gordon Blood, Babe Frye, Terry Frye, Robert Billings, Robbie Parker, and Warren Jensen.

Respectfully submitted,
ROYAL A. WALLACE III
Director

SUNAPEE CONSERVATION COMMISSION Treasurer's Report

Balance on Hand January 1, 1975	\$ 2,192.09
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Income:

Dividends	93.95
Town Appropriation	<u>200.00</u>
	\$ 2,486.04

Expenditures:

Copies of Deeds	\$ 4.00
Postage & supplies	31.50
Barrett Press	9.50
Mother Earth News	18.00
Breckenridge survey	50.00
Osgoods Hardware	11.98
U.S. Soils Service	955.83
Clifford Richer	100.00
James Eastman	185.00
Assn. Dues	35.00
Stone Eagle Studio	<u>238.00</u>
	\$ 1,638.81

Balance on Hand Dec. 31, 1975	\$ 847.23
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SUNAPEE CONSERVATION COMMISSION 1975

One of the major accomplishments of the past year was the completion and acceptance of a set of Soil Survey Maps for the town. This information was prepared by the Soil Scientists of the Sullivan County Soil Conservation District with offices in Claremont, N.H. This basic data will provide reliable information for all branches of government having to do with land and water; likewise, land developers will find it a valuable tool. A grant from the Ford Foundation defrayed a large part of the costs. The commission is currently having a map storage cabinet constructed which will be located in the town office. One educational meeting and a tour was held to demonstrate the usefulness of the information. More are contemplated.

Other projects undertaken included the marking of cuttable trees on the north side of Dewey Woods so townspeople could cut firewood. While the activity was an experiment it worked out well; the forest was improved and those that enrolled obtained some fuel. An area on the east side of Route 11 also in Dewey Woods has been flagged for the benefit of our residents.

Dredge and fill applications have been reviewed and in several instances on the spot examinations have been made.

A sign is in process of construction, marking the Webb Forest which is under easement for the enjoyment of Sunapee residents and their guests.

The commission is grateful for the cooperation of town officials and the support of our townspeople.

Respectfully,
STANLEY W. COLBY
Chairman
RICHARD MORSE
RICHARD MORROW
ERNEST TOWNE
LOUIE CHARON
RALPH LEONE
EILEEN STILES

**SUNAPEE NURSING ASSOCIATION
Financial Report 1975**

Balance on hand January 1, 1975 \$ 3,460.20

Receipts:

Town Appropriation	\$ 7,000.00
Nat'l Grange Ins. (Car loss)	157.60
Fees	860.70
Emerson Fund	101.74
Bank Interest	48.58
Margaret Osborne (Donation)	<u>25.49</u>

Total receipts 8,194.11

\$11,654.31

Expenses:

Mary Gonyo RN	\$ 5,979.96
Florence Rollins RN	498.33
Social Security	378.95
Telephone	18.00
Lake Sunapee Realty Co. Insurance	251.00
Chase & Avery (Repair)	247.02
Nursing supplies	37.51
Postage, workshop, transportation	19.94
Osborne's Garage	60.00
H. D. Harris Co.	42.98
McCrillis & Eldredge Ins.	36.00
Town of Sunapee (Gas)	<u>158.16</u>

Total expenses \$ 7,727.85

Balance on hand December 31, 1975 3,926.46

\$11,654.31

LEONARD W. POWERS
Treasurer

**SUNAPEE NURSING ASSOCIATION ANNUAL REPORT
OF PUBLIC HEALTH NURSE AND SCHOOL NURSE 1975**

As Public Health and School Nurse of Sunapee, I submit the following report for the year ending December 31, 1975.

Total Number of home visits	581
Nursing	328
Ante Partum	7
Post Partum	7
Child Welfare	29
Home Office	11

School Home	107
Health Promotion & Disease Control	85
Business calls	54
Patient related phone calls	257
Meetings attended	26
Immunization clinics (Newport)	6
Sunapee attendance	36
Transportation provided to:	
Hospital	4
Outpatient Dept.	15
Doctor	68
Mary Hitchcock Memorial Hospital	1
Dentist	15
Optometrist, Optician, Opthamologist	11
Chiropodist	11
Chiropractor	3
Mental Health Counseling Center	2
Pharmacy	12
School Student Visits — Sept. 1974 to June 1975	
Child Inspection	369
First Aid	76
Health Screening (weights, heights, eyes & ears)	402
Physicals (Dr. Donald Catino)	204
Tuberculin Tests (School personnel & students)	52
Teacher conferences	12
First Grade Registration	28
School Census (Birth to 18 years of age)	528
Preschool hearing & vision screening	47
Retests	17
School related phone calls	37

The school dental clinic was held once again this year with Dr. Thomas Drake, New London, administering the dental work. This program was sponsored by the Sunapee Woman's Club with matching funds from the state, allowing 15 hours of care to be administered.

Immunization clinics are held in Newport and are available to all Sunapee children free of charge.

Last spring a very successful preschool vision and hearing screening program was organized by the Sunapee Parent-Teachers' Organization and held at the Community Methodist Church. This program is made possible with administrative control and equipment offered from the State's Bureau of Special Health Services. This screening program, hopefully, will become an annual event.

The Salvation Army, the Sunapee Lions Club, Church groups, the PTO, the Woman's Club, and the Bartlett Fund have assisted in helping families in need.

I wish to thank all the organizations, school personnel, town officials, and friends for their interest and cooperation in the health program.

Respectfully submitted,
 MARY GONYO RN
 School Nurse and
 Public Health Nurse

REPORT OF SUNAPEE CEMETERY COMMISSION
January 1, 1975 - December 31, 1975

Balance on Hand January 1, 1975 \$ 722.90

Income:

Town Appropriation	\$ 2,850.00
Trust Funds	701.11
Town Mowing	125.00
Opening Graves	185.00
Sale of Lots	550.00
Return Prem. Lake Sunapee Realty	<u>10.00</u>

\$ 5,144.01

Expenditures:

Labor	\$ 1,160.80
State Treasurer	204.38
Internal Revenue	29.86
Town of Sunapee	443.37
George Smith - fill	427.50
Rowell Brothers	201.88
Osbornes Garage	28.09
Sunapee Service Station	2.00
Osgoods Hardware	2.39
Hastings Service Center	354.57
Barrett Press	15.00
Postmaster	13.00
R. N. Johnson	5.21
Merrimack Farmers Exchange	9.20
Insurance - Lake Sunapee Realty	42.00
George R. Merrifield - truck	971.99
Corliss Abbott	35.00
Robert McWilliams	25.00
Verne Hastings	<u>69.85</u>

4,041.09

Balance on Hand December 31, 1975 \$ 1,102.92

Burials:

Howard L. Buswell, January 24, 1975
Ralph Hamilton, February 22, 1975
Gertrude L. Hill, May 3, 1975
William O. Safford, May 22, 1975
Melissa L. Morse, June 17, 1975
Bror J. Jansen, October 15, 1975

Respectfully submitted,
EILEEN STILES
Treasurer

SUNAPEE HISTORICAL SOCIETY

Members of the Sunapee Historical Society are looking forward with renewed enthusiasm to the celebration of our nation's birthday this year. Several events have been scheduled throughout the summer months and we hope you will all join us in this 200th anniversary celebration.

During 1975 the society acquired several more artifacts relative to our town. Many were donated by interested persons, while others were purchased at tag sales, flea markets and antique shops. Please take the opportunity to view our exhibit on town meeting day.

Through the devoted efforts of our members, our treasury now stands at \$1,861.02. With the generous help of Mrs. Victor Laro Sr., we have scheduled an Antique Sale and Flea Market for July 10th, which will be our primary fund raising project for 1976.

One again we would like to extend an invitation to you to join the Sunapee Historical Society and help us in our efforts to preserve what we can of our town's past.

SUNAPEE INFORMATION BOOTH

We had a total of 1,006 phone calls, 2,778 cars and 7,654 people. This was 269 less cars than last year and 510 less people.

People this year were especially pleased to get a state map FREE as travel agencies and Triple A were charging for all maps, so they told us. Reservations we made at booth for motels-housekeeping units and even dinner on the boat and at Woodbine and Lakeview House were appreciated as they told us it saved them gasoline and running around.

We tried to keep track of all movie and play programs and all coming events. Several told us they liked the band concerts and especially liked the old-time music and marches.

HELEN W. RAINEY

ABBOTT LIBRARY
Treasurer's Report
Year ending December 31, 1975

Receipts:

Cash on hand January 1, 1975	\$ 6,147.36	
Cash, Town Appropriation	15,030.30	
Cash, Trust Funds	902.97	
Cash, Sale of Books	44.00	
Cash, from Copier	85.85	
Cash, Fines and Book Damage	99.20	
IRS Refund	416.46	
Donation, Betsy Alexander	15.00	
Donations, Women's Club	35.00	
Donations, Tri-Circle - Trainor Memorial	8.95	
Donations, Tri-Circle - Hamilton Memorial	7.95	
Donation, James Greenwood Sr.	25.00	
		<hr/>
Total		\$22,818.07

Expenditures:

Librarian, Salary	\$ 4,545.50	
Librarian Assistant's Salary	2,901.10	
Electricity	455.85	
Fuel	793.19	
Telephone	237.57	
Librarian and Trustee Expenses	688.55	
Books and Magazines	2,289.97	
New Equipment	723.90	
Repairs and Maintenance	145.39	
Water and Sewer Rent	130.00	
Supplies	376.04	
Insurance	412.20	
Maintenance, Copier	57.00	
Ground Maintenance and Janitor	266.75	
Postage and Box Rent	49.05	
Contingency	151.75	
Sewer Connection	1,289.20	
Social Security, 1975	445.62	
Social Security, 1971-1974	2,573.37	
IRS	180.70	
		<hr/>
Total Expenditures		\$18,712.70

Balance on hand, January 1, 1976	\$ 4,105.37
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NANCY C. GREENWOOD
Treasurer

REPORT OF THE ABBOTT LIBRARY
January 1, 1975 to December 31, 1975

The Abbott Library is open the following hours:

Monday	1 to 7 p.m.
Wednesday	1 to 7 p.m.
Thursday	10:30 a.m. to 2:30 p.m.
Friday	1 to 6 p.m.
Saturday	10 a.m. to 12 noon

At a special meeting on Feb. 24 the State Library Commission awarded the library a certificate of merit for having met all qualifications for membership in the Statewide Library Development Program. This library is one of 105 in the state to have achieved this objective.

The Friends of the Library purchased a card catalog file cabinet for the Children's Room for \$250 and sponsored two visits of The Little Red Wagon on July 9 and Aug. 7. The Friends held a flea market, managed for them by Mrs. Lou Laro on Aug. 23 and from funds earned at this event voted \$400 as the beginning of a Library Expansion Fund as the library is outgrowing its present facilities and will need more space within the next few years.

Story-time is held every Thursday morning at 10:30 and at two of the sessions Dr. Haller Laughlin's class from Colby-Sawyer College, New London, dramatized excerpts from "Winnie-the-Pooh" and "The Velveteen Rabbit." On June 14 Capt. John McGrath was host to the Story-time people on the MV Mt. Sunapee for a trip on the lake.

The library is used for regular meetings of the Historical Society, the Woman's Club, the Friends of the Library and the Annual Tax Collectors' Regional Meeting.

I wish to express my appreciation to the Board of Trustees for the assistance they have given me.

Respectfully submitted,
MABEL S. DAVIES
Librarian

REPORT OF THE SUNAPEE RECREATIONAL COMMITTEE
January 1, 1975 to December 31, 1975

RECEIPTS

Cash on hand, January 1, 1975	\$ 5,383.44
Town Appropriation	8,740.00
Interest on Savings	98.80
Gate Receipts - Dewey Beach & Georges Mills	2,183.25
Dewey House (\$325 advanced)	1,386.00
Refunds Insurance & Others	224.92
Sale of baseball hats	9.00
John McGrath (use of Dewey Beach)	30.36
Sale of decals	955.00

Total Receipts	\$19,010.74
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EXPENDITURES

Dewey Beach

Public Service Co.	\$ 138.41
Borson's Ladders etc.	346.50
Rubbish - mowing - raking	185.35
Cash to open checking account	300.00
Town of Sunapee - Highway	16.54
Town of Sunapee - Water Works	100.00
Town of Sunapee - Sewer Dept.	117.00
New England Telephone	52.00
LaValley Building & Supply	5.97
Plumbers	69.16
Carlton Barton, Ins. Summer Activity Program	40.00

\$ 1,370.93

Georges Mills

Public Service Co.	\$ 35.24
Plumbers	19.35
Town of Sunapee - Highway Dept.	336.97
Town of Sunapee - Water Works	60.00
Rubbish Removal	75.00
Elwin Nutting, Labor	7.50
Chem.-Tol	120.00

654.06
4,997.02

Salaries, Dewey Beach and Georges Mills

Ski Tow

Public Service Co.	\$ 138.24
LaValley Building & Supply	223.16
Dorr Woolen Co.	417.50
G. T. Stetson Jr.	1,083.03
Ski Tow Rope	50.00
Fire Extinguisher	38.50
Elwin Nutting - Labor	161.00
Doxter Electric	246.13
Osgood Plumbing	8.84

State of N. H. - Ski Tow license	20.00	
Perkins Electric	<u>165.45</u>	
		2,551.83
Dewey Field		
New Hampshire Fence Co.	\$ 950.00	
LaValley Building & Supply	28.80	
Clarke's Hardware	84.00	
Town of Sunapee - Highway Dept.	777.31	
Mowing and grading	155.31	
Osgoods Plumbing & Heating	<u>6.37</u>	
		2,002.23
Basebal		
The Argus-Champion	\$ 15.60	
Dorr Woolen Co.	16.29	
Sports World	676.05	
Borson's	57.50	
Newport Sunshine League	125.00	
Bob's Sport Shop	25.09	
Mowing	120.00	
Carlton Barton - Insurance	127.50	
Trophies	12.82	
Charcoal	<u>5.18</u>	
		1,181.03
Basketball	\$ 40.00	
Use of Gym for Adults	100.00	
Adult Dance	<u>290.00</u>	
		430.00
Miscellaneous		
Decals - 1976-77	\$ 200.00	
Internal Revenue 1974	47.51	
Insurance - Lake Sunapee Realty, less rebates	607.00	
FICA tax paid to town	277.74	
Secretary, Supplies, Telephone	<u>249.25</u>	
		<u>1,381.50</u>
Total Expenditures		<u>\$14,568.60</u>
Balance on hand January 1, 1976		\$ 4,442.17

Submitted by,
RETA C. MORSE
Treasurer

RECREATION COMMITTEE

The Recreation Committee completed two major projects in 1975 — Dewey Field and the ski tow. Completion of the ball field consisted of laying out the infield, erecting a backstop and temporary outfield fence, and widening the access to the field from Route 11. The field was used this year by the high school girls' varsity and JV softball teams in addition to the Little League teams and girls' softball team. Because of the turnout for Little League, we had to add another team giving us three teams of 15 players each.

We had a very active summer program. Fifty-one swimmers received certificates in various categories and there was a series of synchronized swimming workshops. A new program was initiated for three to four-year olds. This program was to familiarize and orient preswimmers. There were five mini-trips and one bike trip plus the annual trip to Mt. Sunapee. Participation in the arts and craft program was much higher this year. Success of these programs can be attributed to the efforts and direction of Spring Burrington. New ladders and a bike rack were purchased for Dewey Beach and considerable work was done at the Georges Mills beach where the beach was dredged to remove the accumulation of debris and sand was brought in to improve the beach. A wall was constructed to prevent the erosion of the beach which necessitated adding sand each year.

Skating this year is being provided at Coffin Park. A considerable amount of effort was required to prepare the ski tow for operation this year and the majority of it was provided by volunteer help.

The Saturday morning basketball program for fourth to sixth graders was extended this year to include girls. Recreation programs for adults include basketball and volleyball and are held on Sunday nights. An adult dance was held in the spring which, if interest warrants it, could be a yearly event.

The committee wishes to thank all those who volunteered their time and services. More volunteers would be welcomed, particularly in the baseball and softball programs. Anyone interested may contact the committee.

DEWEY WOODS PARK COMMISSION Treasurer's Report

Balance on Hand Jan. 1, 1975	\$ 344.26
Dividends	<u>15.61</u>
Balance on Hand Dec. 31, 1975	\$ 359.87

Respectfully submitted,
EILEEN STILES
Treasurer

COFFIN MEMORIAL PARK COMMITTEE ANNUAL REPORT

Balance on hand January 1, 1975	\$ 467.95	
Interest on Bank Account	<u>20.27</u>	
		\$ 488.22
Expenditures:		
Labor and mowing	\$ 112.00	
Gasoline and oil	11.50	
Material	6.49	
Plants, seed and fertilizer	<u>40.17</u>	
Total Expenditures		<u>\$ 170.16</u>
Balance on hand		\$ 318.06
Balance in Checking Account	\$ 12.32	
Balance in Bank Account	<u>305.74</u>	
Total		\$ 318.06

Respectfully submitted,
WILLIAM C. LARY
Treasurer

COFFIN PARK COMMITTEE REPORT

The Coffin Park Committee spent most of its time on routine upkeep, but made some headway on its improvement plans. A lawn mower was purchased for the park, eliminating the necessity of using a personally owned machine.

The Town Highway Dept. was kind enough to provide a few loads of fill, which was used to fill some rather deep holes in the further area of the park. They were quite a hazard.

We also continued work on the picnic table sites, and we cleaned up the old roadway a bit in the hopes that the park might be used for sliding. This past winter, the committee extended permission to the Recreation Committee to use the parking area for a skating rink.

Highest on our list of priorities for the '76 season is further work on the road. We would like to see it reggraded to minimize the water runoff situation that now exists. The next step is the development of more lawn area using some of the loam that is piled there.

We hope that use of the park will increase each year, as people learn what it has to offer.

HERBERT STILES
WILLIAM LARY
ALBERT PUTONEN
WILLIAM FITTS
ALLAN WIRTA

BEN MERE AREA COMMITTEE
1975

During the past year, effort was made to beautify with landscaping, the area around the parking lot.

Made possible through the generous donation of one member, a professional landscape architect was engaged who drew up a plan, accepted by the committee, which will be used as a guide for future plantings and development. Donations were solicited and obtained for tree plantings and clusters which will be installed this spring. The land around the parking area has been filled and graded and arrangements are complete for a covering of loam.

A small flower garden was planted along Burkehaven Hill road and was beautifully maintained and watered daily by the Nolin children, Michele and Chipper.

Plans for 1976 call for continuing beautification and increased recreational use for people of all ages.

JOHN McGRATH
Chairman

NOTES

ANNUAL REPORT

of the

SCHOOL BOARD

For the Fiscal Year

JULY 1, 1974 to JUNE 30, 1975

EXECUTIVE ORGANIZATION

SUNAPEE SCHOOL BOARD

Richard Webb, Chairman	Term Expires 1976
Guy Alexander	Term Expires 1977
Doris Osgood, Secretary	Term Expires 1978

SUPERVISORY UNION #43 OFFICERS

Richard Webb, Chairman	Sunapee
John Scranton, Vice Chairman	Goshen-Lempster
Mary Emerson, Secretary	Kearsarge
Sally Eldredge, Treasurer	Newport

OFFICERS OF THE SCHOOL DISTRICT

Moderator	Henry Trow
Clerk	Jean Putonen
Treasurer	Dorothy Jones
Auditors	W. A. Stocker
	W. C. Lary

ADMINISTRATION

Superintendent of Schools	Gordon B. Flint
Assistant Superintendent of Schools	John H. Sokul
Teacher Consultant	Alphonse J. Soucey
Assistant for Business Affairs	Alan Phelan
Secretary to Superintendent	Ines Ferriter
Clerk	Karen Young
Truant Officer	Bernie Ross
School Nurse	Mary Gonyo RN

SCHOOL WARRANT
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of Sunapee qualified to vote in District affairs:

You are hereby notified to meet at the School Gymnasium in said District on the first day of March 1976 at 7:30 o'clock p.m. to act upon the Articles set forth in this Warrant not covering the election of District Officers. Said Officers will be acted upon at Town Meeting on the 2nd day of March 1976 in said gymnasium with voting by official ballot and check lists and the polls will remain open for this purpose from 9 o'clock a.m. until 7 o'clock p.m.

ARTICLE 1. To choose a Moderator, Clerk, Treasurer, and two Auditors for the ensuing year, and to choose a Member of the School Board for the ensuing three years. (Article 1 will be acted upon at Town Meeting.)

ARTICLE 2. To hear the reports of Agents, Auditors, Committees, or Officers chosen and pass any vote relating thereto.

ARTICLE 3. To see if the District will vote to raise and appropriate the sum of \$715,505.50, as recommended by the School Board, for the support of schools, for the payment of salaries for School District Officials and Agents, and for the payment of statutory obligations of the District, and to authorize the application against said appropriation of available income estimated at \$35,735.

ARTICLE 4. To see if the District will vote to increase the services of the Music Instructor from three to four days per week and raise and appropriate an additional \$1,500 to cover said service.

ARTICLE 5. To see if the District will vote to authorize any unencumbered balance accruing June 30, 1976 in excess of \$3,000 be placed in a Capital Reserve Fund to be used toward future school transportation needs.

ARTICLE 6. To transact any other business that may legally come before this meeting.

Given under our hands this 4th day of February, nineteen hundred and seventy-six.

RICHARD H. WEBB
GUY E. ALEXANDER
DORIS E. OSGOOD
Sunapee School Board

A True Copy — Attest:
RICHARD H. WEBB
GUY E. ALEXANDER
DORIS E. OSGOOD
Sunapee School Board

SUNAPEE SCHOOL BUDGETS — 1976-77
[with comparisons]

	School Board Budget 1975-76	Revised Budget [after cuts] 1975-76	Proposed Budget 1976-77	Inc./ Decrease
	\$	\$	\$	\$
District Officers' Salaries	470.00	470.00	505.00	80.00
District Officers' Expenses			470.00	
Salaries for Instruction	326,035.00	310,830.00	329,778.00	18,948.00
Salaries - Teacher Aides	7,920.00	5,080.00	9,587.00	4,507.00
Salaries - Clerical Assistants	8,580.00	8,395.00	8,835.00	440.00
Textbooks	6,600.00	5,600.00	5,600.00	
Library & Audiovisual	6,100.00	5,000.00	5,100.00	100.00
Teaching Supplies	12,900.00	12,000.00	12,000.00	
Contracted Services	5,675.00	5,675.00	5,875.00	200.00
Other Expenses for Instruction	7,395.00	5,855.00	5,895.00	40.00
Attendance Services	25.00	25.00	25.00	
Health Services	900.00	900.00	1,025.00	125.00
Transportation - Public-Owned	5,050.00	5,050.00	5,050.00	
Transportation - Salaries	8,422.00	8,422.00	8,422.00	
Insurance for Transportation	950.00	950.00	1,100.00	150.00
Other Expenses	275.00	275.00	225.00	- 50.00
Salaries for Operation of Plant	34,157.00	33,327.00	33,560.00	233.00
Supplies for Operation of Plant	2,665.00	2,665.00	3,140.00	475.00
Heat for Buildings	23,450.00	23,450.00	23,450.00	
Utilities	16,163.00	16,163.00	16,400.00	237.00
Replacement of Equipment	1,000.00	1,000.00	1,000.00	
Repairs to Equipment	2,860.00	2,860.00	2,860.00	
Repairs to Buildings	10,350.00	8,750.00	9,650.00	900.00
Other Expenses	1,100.00	1,100.00	1,100.00	

Fixed Charges:			
Retirement & Soc. Sec.	34,249.00	30,981.00	33,686.00
Insurance	10,700.00	10,700.00	7,500.00
Health Insurance	16,937.00	13,550.00	19,473.00
Water & Sewer	2,486.00	2,486.00	2,391.00
School Lunch - District Monies	2,000.00		2,000.00
Salaries for Extracurricular Activities	5,220.00		9,900.00
Special Activities	3,500.00		3,500.00
Athletic Transportation	1,075.00		2,425.00
New Equipment	1,200.00	500.00	800.00
Principal of Debt	60,000.00	60,000.00	60,000.00
Interest on Debt	63,472.50	63,472.50	59,962.50
Tuition - Handicapped			950.00
District Share of Supervisory Union Exp.	17,070.34	17,070.34	19,266.00
Contingency Fund	3,000.00	3,000.00	3,000.00
	\$710,376.84	\$675,321.84	\$715,505.50
			\$ 40,183.66

**SUNAPEE SCHOOL BUDGET
ESTIMATED INCOME**

	1975-76	1976-77 [Estimate]
Balance	\$ 3,000.00	\$ 3,000.00
Revenue from Local Sources:		
Earnings from Permanent Funds & Endowments	60.00	60.00
Rent	900.00	900.00
Other - Sale of Supplies	1,000.00	1,000.00
Student Charge - Driver Education \$30 x 30 students		900.00
Sale of portable classrooms	16,000.00	
Revenue from State Sources:		
School Building Aid	19,200.09	19,200.00
Driver Education	1,500.00	1,200.00
Sweepstakes	9,476.57	9,475.00
	<hr/>	<hr/>
Total Estimated Income	\$ 51,136.66	\$ 35,735.00
District Assessment	624,185.18	679,770.50
	<hr/>	<hr/>
	\$675,321.84	\$715,505.50

**STATEMENT OF BONDED INDEBTEDNESS
As of January 1, 1976**

Junior-Senior High

Date of Issue	August 1, 1973
Rate of Interest	5.85%
Original Amount	\$1,175,000.00
Annual Maturity Date	August 1
Interest Payable	August 1
	February 1
Annual Principal	\$60,000.00 (1974-1988)
	\$55,000.00 (1989-1993)
Payable at	First National Bank of Boston
Amount Outstanding	\$1,115,000.00

FINANCIAL REPORT OF THE SCHOOL DISTRICT**[Regular Account]****For the Year Ending June 30, 1975****RECEIPTS**

Revenue from Local Sources		\$634,631.48
Current Appropriations	\$634,631.48	
Other Revenue from Local Sources		2,447.40
Earnings from Permanent Funds and Endowments	150.00	
Rent	1,015.00	
Other Revenue from Local Sources	1,282.40	
Revenue from State Sources		29,258.76
School Building Aid	21,894.48	
Driver Education Aid	1,232.43	
Sweepstakes	5,422.98	
Other Revenue from State Sources	708.87	
Revenue from Federal Sources		10,201.32
National Defense Education Act Title III	100.00	
School Lunch and Special Milk Program	10,101.32	
Amounts Received from Other School Districts in State		
Receipts from Capital Reserve Funds		<u>5,603.20</u>
TOTAL NET RECEIPTS FROM ALL SOURCES		\$682,142.16
Cash on Hand at Beginning of Year July 1, 1974		<u>—</u>
GRAND TOTAL NET RECEIPTS		\$682,142.16

EXPENDITURES

Administration	
Salaries for District Officers	\$ 425.00
Contracted Services	50.00
Other Expenses of District Officers	1,318.83
Instruction	
Salaries of Principal and Teachers	292,293.39
Work Study	580.26
Salaries of Teacher Aides	8,245.65
Salaries of Clerical Assistants	7,080.60
Textbooks	10,019.25
School Libraries and Audiovisual Materials	11,574.51
Teaching Supplies	14,497.97
Contracted Services	1,485.00
Other Expenses	7,670.90
Attendance Services	
Salaries	25.00
Health Services	387.50
Pupil Transportation	
Salaries	4,347.21
Replacement of Equipment	12,203.20
Repairs to Vehicles and Equip.	1,092.25
Supplies	1,843.90

Insurance	1,015.00	
Other Expenses	1,775.20	
Operation of Plant		
Salaries	31,214.96	
Supplies, except Utilities	3,562.90	
Heat for Building	21,368.00	
Utilities, except Heat	14,959.15	
Maintenance of Plant		
Replacement of Equipment	835.90	
Repairs to Equipment	1,899.96	
Repairs to Buildings	10,090.88	
Other Expenses	403.75	
Fixed Charges		
State Employee's Retirement System	1,002.62	
Teachers' Retirement System	3,558.82	
Federal Insurance Contribution Act	20,559.00	
Insurance	6,196.88	
Rental of Land and Buildings	2,262.50	
Other Fixed Charges	13,934.70	
School Lunch and Special Milk Program		
Federal Monies	10,810.19	
District Monies	3,750.00	
Student Body Activities		
Expenditures and transfer of Monies	4,000.00	
Capital Outlay		
Equipment	208.45	
Buildings	700.00	
Debt Services from Current Monies		
Principal of Debt	65,000.00	
Interest on Debt	67,152.50	
Outgoing Transfer Accounts		
Tuition to Other School Districts	225.00	
Transportation	111.20	
District Share of Supervisory Union Expenses	16,386.23	
* Superintendent's Salary	\$3,317.73	
† Asst. Superintendent's Salary	2,301.89	
‡ Teacher Consultant's Salary	2,057.35	
Other Expenses	8,709.26	
Payment into Capital Reserve Funds	1,017.95	
TOTAL NET EXPENDITURES		\$679,142.16
Cash on Hand at End of Year June 30, 1975		<u>3,000.00</u>
GRAND TOTAL EXPENDITURES		\$682,142.16
* From State \$2,500.00, Kearsarge \$12,153.11, Newport \$7,134.90, Croydon \$261.61, Goshen-Lempster \$915.65		
† From State \$2,190.00, Kearsarge \$8,432.01, Newport \$4,950.30, Croydon \$181.51, Goshen-Lempster \$635.29		
‡ From State \$2,190.00, Kearsarge \$7,536.23, Newport \$4,424.40, Croydon \$162.22, Goshen-Lempster \$567.80		

REPORT OF THE SCHOOL DISTRICT TREASURER
for the Fiscal Year
July 1, 1974 to June 30, 1975

Received from Selectmen	\$634,631.48
Revenue from State Sources	29,258.76
Revenue from Federal Sources	10,201.32
Received from Income from Trust Funds	150.00
Received from Capital Reserve Funds	5,603.20
Received from All Other Sources	<u>2,297.40</u>

TOTAL RECEIPTS	\$682,142.16
Total Amount Available for Fiscal Year	682,142.16
Less School Board Orders Paid	<u>679,142.16</u>
 Balance on Hand June 30, 1975 (Treasurer's Bank Balance)	 \$ 3,000.00

DOROTHY E. JONES
District Treasurer

July 15, 1975

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Treasurer of the School District of Sunapee of which the above is a true summary for the fiscal year ending June 30, 1975 and find them correct in all respects.

WILLIAM C. LARY
W. A. STOCKER
Auditors

July 23, 1975

REPORT OF SCHOOL DISTRICT TREASURER
Sunapee School Building Fund

Cash on Hand July 1, 1975		\$422,147.42
Revenue from State Sources	\$31,649.19	
Revenue from Federal Sources	11,509.00	
Received from all Other Sources	30.83	
Interest FWB Newport	<u>14,599.81</u>	

TOTAL RECEIPTS		<u>57,788.83</u>
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Total Amount Available for Fiscal Year		479,936.25
Less School Board Orders		<u>381,699.93</u>

Balance on Hand June 30, 1975		\$ 98,236.32
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DOROTHY E. JONES
District Treasurer

July 15, 1975

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Sunapee of which the above is a true summary for the fiscal year ending June 30, 1975 and find them correct in all respects.

WILLIAM C. LARY
W. A. STOCKER
Auditors

July 23, 1975

SCHOOL DISTRICT BONDS AND COUPONS

Sunapee, N. H. — 1975

I hereby certify that in my presence and in the presence of School Board Chairman, Richard Webb, and School Treasurer, Dorothy E. Jones, the following school bonds and coupons were destroyed by burning:

Gymnasium-Auditorium Bonds Nos. 141-145 inclusive, May 1975

Interest coupons on Gymnasium-Auditorium Bonds Nos. 141-145, period 30, inclusive. This completes payments on the Gymnasium-Auditorium.

Junior-Senior High School Bonds Nos. 13-24 inclusive, August 1, 1975.

Interest coupons on Jr.-Sr. High School Bonds Nos. 13-235 (period 3) 2/1/75

Interest coupons on Jr.-Sr. High School Bonds Nos. 13-235 (period 4) 8/1/75

WILLIAM C. LARY
Auditor

January 14, 1976

PERSONNEL OF SUNAPEE CENTRAL SCHOOL 1975-1976

Name	Training Institution	Certificate or Degree	Total Years Teaching	Years in Sunapee thru June 1976
David W. Sherburne, Principal	Keene State College	M.E.	28	28
John W. Reed, Assistant Principal, Mathematics	University of New Hampshire	B.S.	22	22
David Barry, Physical Education, Driver Education	Plymouth State College	B.S.	5	5
Ronald Beaudet, Mathematics	Hobart College	B.S.	1	1
Seth Cummings, Mathematics	Bates College, Babson State College	M.B.A.	8	5
John Dargie, Science	Plymouth State College	B.S.	8	3
Miss Laura Davis, French	University of New Hampshire	M.A.	5½	5
James Field, English	Keene State College	B.E.	7	7
Frank Hammond, Social Studies	Columbia University, U. of Bridgeport	M.E.	13	13
Mrs. Dorothy E. Jones, Librarian	University of Rhode Island	M.L.S.	34½	26
Mrs. Dianne Kurth, Business Education	Eastern Illinois University	B.S.	4	2
Mrs. Audrey Kelly, Science	University of New Hampshire	B.S.	13	6
Richard Leone, Guidance	Keene State College	M.E.	18	10
Miss Barbara Miller, English	Wesleyan University	M.A.	10	5
Barry Paddock, Industrial Arts	N.Y. State Univ. College at Oswego	B.S.	2	2
Mrs. Nancy Putney, Home Ec. (Part time)	Keene State College	B.E.	14	14
Mrs. Pearl Rich, Art (Part time)	Massachusetts College of Art	B.A.	6	6
Alan Peterson, Music (Part time)	University of New Hampshire	B.S.	1	1
Mrs. Patricia Rude, Social Studies	Danbury State College	B.S.	11	8
Mrs. Anne C. Warren, Grade 6	University of Rhode Island	B.A.	10	6

Mrs. Ellen Pysz, (Grades 4 & 5) (Part time)	Keene State College	B.E.	7	7
Kenneth Greenbaum, Head Teacher, (Grades 4 & 5)	University of Maryland	B.S.	7	7
Mrs. Anna Duke, Grades 5 & 6	Plymouth State College	B.E.	14	14
Mrs. Ann Harvey, Grade 4	Simmons College	B.A.	2½	1½
Mrs. Charlotte Carlson, Grade 3	American International College	B.S.	8	6
Mrs. Wenda Nolin, Grade 2	Bloomburg State College	B.S.	11½	8½
Mrs. Elizabeth Pratt, Grade 1	Keene State College	B.S.	25	18
Mrs. Linda Cossaboon, Grade 1	Keene State College	B.S.	1	1

SCHOOL NURSE

Mrs. Mary Gonyo RN

TEACHER AIDES

Jean Fortier, Joan Chandler

SECRETARY TO PRINCIPAL

Beverly Cutts

READING IMPROVEMENT TITLE I

Kathryn Butler, Elizabeth Barrett

FEDERAL MANPOWER LIBRARY AIDE

Patricia Rouillard

CUSTODIANS

David Cheney
Oscar Dupont
Robert Miller
Wesley Witham
Mildred Whitney (part time)

BUS DRIVERS

John Mansel
Leon Rollins
Oscar Dupont

CAFETERIA PERSONNEL

Reta Morse, Manager (22 years' service)
Lottie Huff
Alona Drew
Catherine Sorento
Jean Towne
Mary Fadden

REPORT OF THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Sunapee:

Several significant items of our operation may be of interest:

ENROLLMENT . . .

Elementary (Grades 1-6)	186
Junior High (Grades 7-8)	70
Senior High (Grades 9-12)	<u>142</u>
Total	398

SCHOOL PLANT . . .

The adjustment to the new plant has been successful and we look forward to positive results.

ATHLETIC FIELD . . .

A major job has been done in raising the level of the area. Seeding was done late in the fall. Eventually we will have an excellent facility.

Grades 1-6 have adjusted well to the Central School plant. We hope to promote a gradual improvement program for this building to renovate it to present-day standards.

1975-76 BUDGET . . .

An over-all 5% reduction by the voters at the 1975 Annual Meeting required a number of financial changes for this present school year. Several major ones involved a reduction in the rate of salary increases, health insurance, and course credit allowance, elimination of an Aide, reduction in the amounts for instructional materials, elimination of the District's allotment to the School Lunch Program, and making a student charge for the course in Driver Education.

LEARNING DISABILITIES PROGRAM . . .

Although the regular budget was cut by 5%, a Special Article providing \$10,000 for a Learning Disabilities Program was passed.

It is a pleasure to report that an excellent program is underway under the capable direction of Mrs. Barbara Brown who was employed with special experience in this field.

SALE OF PORTABLE CLASSROOMS . . .

Arrangements have finally been completed for the sale of all three temporary, portable classrooms which were used for elementary classes for a number of years while the building program was in process. One was sold (and has been removed) to the Kearsarge Regional School District for a Library unit at the Warner Elementary School. Sales agreements have been signed for the other two with Coe-Brown Academy of Northwood — with removal scheduled during the summer months — after June 30, 1976. The sale price totals \$16,000 — the estimated budget figure.

A supply of new playground equipment is scheduled for the area — once the portables are gone.

ATHLETIC PROGRAMS . . .

An expanded program of sports activities has been developed at both junior and senior high levels for both girls and boys. The participation is very high. This is good — but it is reflected in higher costs in the 1976-77 budget for coaches, equipment and athletic transportation.

TITLE IX — EDUCATION AMENDMENTS OF 1972 . . .

The Sunapee School Board adopted the following policy: "There

shall be no discrimination on the basis of sex in the educational programs and activities of the District.”

Respectfully submitted,
GORDON B. FLINT
Superintendent of Schools

ENROLLMENT
As of January 1, 1976

School	Grade	No. of Pupils	School Total
Sunapee Elementary	1	16	186
	1	14	
	2	21	
	3	27	
	4	26	
	4	9	
	and 5	16	
	5	18	
	and 6	9	
	6	30	
Junior High School	7	35	70
	8	35	
High School	9	41	142
	10	32	
	11	39	
	12	30	
			<hr/>
Total Number Enrolled in All Schools			398

REPORT OF THE PRINCIPAL

Superintendent Gordon B. Flint
Newport, New Hampshire

Dear Mr. Flint,

Commencement exercises for Sunapee High School were held on June 18, 1975. There were 23 graduates: Darlene Abbott, Robin Barnes, Vivian Brown, Susan Colby, Kevin Farley, Daniel Fitzpatrick, John Fortier, David Fuller, Laurie Gallup, Deborah Gibson, Sherry Hale, Dana Hargbol, Jeffrey Hendrick, Penny Holt, Kimberly Libsch, David Nielsen, Leslie Powers, Susan Sargent, Judy Simms, Christine Smith, Susan Spear, William Stocker II and Van Webb.

Recipients of awards were as follows:

Sunapee High School Alumni Scholarships:

Darlene Abbott and Deborah Gibson

Murvin A. Bailey Citizenship Award

Darlene Abbott

Sunapee High School Coaches Awards:

Vivian Brown, John Fortier, Dana Hargbol, Leslie Powers, Susan Sargent and Van Webb

Daughters of the American Revolution Citizenship Award

Darlene Abbott

John V. and Della M. Emerson Scholarship

Darlene Abbott, Daniel Fitzpatrick, Dana Hargbol and Kimberly Libsch

Josten Citizenship Award

Daniel Fitzpatrick

Annie G. Leone Scholarship

Darlene Abbott

John Segalini Scholarship

William Stocker II

Sunapee Fire Department Sports Award

John Fortier

Nathan Johnson Memorial Citizenship Award

Dorrie Fitzpatrick

Sunapee Teachers Association Scholarship

Vivian Brown and John Fortier

Herbert B. Sawyer Scholarship

Leslie Powers

Bausch & Lomb Science Award

Daniel Fitzpatrick

Tri-Circle — Lions Club Award

Leslie Powers

The following students are eligible for membership in the Honor Society for the school year 1975-76:

Seniors: Christine Fortier and Deborah Carroll, Jill Gross, Debbie Mathiesen, Gail Smith, Mark Weaver and Faith Webb

Juniors: Paul Appleby, Donna Ashford, Marla Binzel, Chris Ellis, Kristen Engelstad, Sandra Bailey, Cynthia Nichols, Joanne Nutting, Candy Winn and Gifford Swanson

Sophomores: Karla Engelstad, Janet Gagnon, Donna Kelly, Elizabeth Kramer and Debra Warren

We are now in our first full year of operation with separate buildings for our elementary and secondary schools. The transition period has been successfully completed, and I firmly believe it will result in a better education for all.

One area that concerns me is the music program in our schools. Being able to hire only a part-time person for this work does not allow us to have a program with continuity as we are unable to hold competent people.

We are making an attempt to bring our programs to greater public attention by arranging a series of open meetings for discussions between the staff and parents. I hope these meetings will result in a greater understanding between all concerned and will in the long run help our program.

I again urge the interested citizens of Sunapee to visit their schools and see them in operation.

Respectfully,
DAVID W. SHERBURNE
Principal

REPORT OF CAREER EDUCATION DIRECTOR

The school year 1975-76 has shown progress in a movement toward integrating Career Education concepts into the school system from Grades 1 through 12.

This year under the direction of Kenneth Greenbaum, Sunapee Central School is involved in a total school commitment to an innovative approach to integration of Career Education through the "Sunapee Project." This project, which reflects Sunapee's commitment to continuous progress education for the students, will have as its outcome the production of a product, its advertisement, sales and distribution. Each grade level will play an important part in the process, with a focus on relating learning in Language Arts, Social Studies, Mathematics, Science and Art to a "real life" situation. Understanding in such areas as Decision-Making, Self-Awareness, Educational Awareness, Appreciation and Attitudes, and Employability Skills, as well as beginning Economic Awareness will be stressed. Plans include much involvement of the local community as a resource of information and experiences.

Several teachers in the elementary school are incorporating Career Education activities and materials into their curriculum apart from the project.

At Sunapee Junior/Senior High School the Guidance Department continues to create a program which serves the needs of individual students through providing information, counseling and testing relating to career choice, personal understanding, and educational opportunities. The Social Studies Department incorporates economic understanding, self-awareness, and decision making components into its offerings. As a valuable feature of the total union program, the English Department is meeting jointly with the departments at Kearsarge and Newport to examine their programs with an expected outcome to be a sharing of resources and materials, as well as expertise in this tight economic period.

Some other departments are including career and world of work information in their programs, as well as decision-making skills. All departments are being assessed as to their Career Education content, in order to allow them to use the resources of the Career Education office more efficiently, and to develop programs of action where needed.

The Home Economics Department has engaged in a series of meetings with those of Kearsarge and Newport, and cooperatively has developed a program of common resource lists, material exchange and joint projects.

I feel the future looks good for our efforts and I am deeply indebted to the administration and staff who have supported and participated in the development of our program here.

Respectfully submitted,
ROBERT T. WILKINS
Career Education Director
Union 43

SUNAPEE
VITAL STATISTICS

For the Year Ending

December 31, 1975

BIRTHS REGISTERED IN THE TOWN OF SUNAPEE
January 1 through December 31, 1975

Name of Child	Date of Birth	Birthplace	Sex	Father's Name Mother's Maiden Name
William Avery Tuttle	Jan. 8	Hanover	M	William Hugh Tuttle Jane Mary Avery
Lauren Tracey Jordan	March 28	Hanover	F	Stephen Jordan Marianne Elizabeth Cummins
Arthur Kenneth Sanborn	April 28	Hanover	M	Arthur Kenneth Sanborn Sr. Jane Alice Parker
Darren Alfred Huff	May 17	New London	M	Theodore Alfred Huff Margaret Sinclair Madden
Jeremy James Ford	May 22	New London	M	Paul Clarence Ford Brenda Lee Richardson
Ryan Keith Seaver	May 27	Claremont	M	Donald Edward Seaver Tawanna Lea Anderson
Keri Michelle Spiwak	July 30	Claremont	F	Robert D. Spiwak Diane Barbara O'Donnell
Wesley Allen Kangas	Aug. 7	New London	M	Walter Alfred Kangas Nancy Grace Perry
Kurt Wayne Kangas	Aug. 18	Claremont	M	Robert Waino Kangas Diane Christene Glidden
Rollo Theodore MacWilliams	Sept. 3	New London	M	Sandy Cole MacWilliams Phyllis Nadine Baker
Allison Christina Mann	Sept. 19	Claremont	F	Herman Josef Mann Nancy Robinson
Brian Campbell Desmond	Oct. 21	Hanover	M	Philip Richard Desmond Jr. Linda Claire Galvin

Meagan Elise Currier
 Cynthia Jeanne Farrenkopf
 Jamie Steven Gould
 Christie Lynn Glidden
 Emmons Neill Cobb

Nov. 6

Nov. 11

Nov. 19

Nov. 19

Dec. 28

New London

New London

Newport

New London

New London

F

F

M

F

M

James Parker Currier
 Cynthia Clare Mulcahey
 Robert Alan Farrenkopf
 Sharon Anne Farley
 Steven Kenneth Gould
 Sheran Dee Carlson
 Larry Asa Glidden
 Cynthia Jean Abbott
 Emmons Willett Cobb
 Susan Jane Avery

I hereby certify the above returns to be correct to the best of my knowledge and belief.
 JEAN W. PUTONEN, Sunapee Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF SUNAPEE
January 1 through December 31, 1975

Date of Marriage	Place of Marriage	Name of Bridegroom Name of Bride	Residence of Each	Parents of Each	Officiant
Feb. 1	Sunapee	Arthur Franklyn Porter	Newport	Wilfred C. Porter Phyllis Ford	David Svenson Minister
		Catherine Marie Marden	Sunapee	Ellerson Marden Faye Ellingwood	
Feb. 15	N. London	Gene McLaughlin	Sunapee	Frank McLaughlin Ann Truitt	Francis B. Creamer Jr. Rector
		Martha Louise Andrews	New London	William T. Andrews Marilyn Brownfield	
Feb. 28		Dexter Richards	Sunapee	William F. Richards Leora Moore	Pablo Aguilar Rejon
	Puerto Morelos Yucatan, Mex.	Ann Briggs Pearson	Sunapee	F. B. Ekstrom Florence Briggs	
Apr. 26	Newport	Edward Adams Bailey Jr.	Newport	Edward A. Bailey Sr. Elisabeth Greer	Richard A. Wallace Minister
		Sandra Mae Hale	Sunapee	Frederick Hale Katherine Drew	
May 24	Sunapee	Richard Allen Moore	Sunapee	Harold Moore Lillian Dame	Jean W. Putonen Justice of the Peace
		Patricia Ann Duling	Newport	James Amos Patten Anna Thibodeau	
May 24	Sunapee	Kneiland Dennis Wheeler	Springfield	Kneiland A. Wheeler Lucille G. Carey	William S. Geertz Minister
		Joanne Lillian Williams	Sunapee	Thomas A. Williams Eileen T. Whitaker	

May 31	Sunapee	Allen Eugene Sailors	Newport	Allen A. Sailors Mildred Baker Henry A. Swensen Jr. Gladys Hanson	Jean W. Putonen Justice of the Peace
June 21	Sunapee	Karen Ingrid Sturtevant	Claremont	Leonard E. Adams Sr. Beatrice Emily Manosh Ernest Andrew Goyette Janet Marilyn Pratt	Jean W. Putonen Justice of the Peace
June 21	Sunapee	Paul Robert Truchon	Sunapee	Ernest Truchon Phyllis Reed Albert A. Putonen Jean Wilson	Jean W. Putonen Justice of the Peace
June 28	Sunapee	Sally Jean Hutchinson	Sunapee	Nathaniel B. Boynton Leona Shaw George B. Bartlett Lillie Mellen	David E. Svenson Minister
June 28	Sunapee	David Harry Boynton	New Hampton	Louis L. Gerson Elizabeth Shanley Evan Hill Priscilla Fiske	Kenneth Andler Justice of the Peace
June 28	Sunapee	Jean Elizabeth Bartlett	Sunapee	Raymond C. Tuthill Jr. Diane Riebe Arthur A. Smith Marylou Davis	Richard A. Wallace Minister
June 28	Sunapee	Elliot Francis Gerson	Storrs, Conn.	Leon C. Rollins Sr. Elinor Cutting Robert J. Vernlund Martha Shepard	Jean W. Putonen Justice of the Peace
June 28	Sunapee	Lucinda Marie Hill	Storrs, Conn.		
June 28	Newport	R. Chester Tuthill	Palmerton, Pa.		
July 4	Sunapee	Karen Fay Smith	Sunapee		
July 4	Sunapee	Leon Chester Rollins Jr.	Sunapee		
July 4	Sunapee	Alice Havens Vernlund	Shaftsbury, Vt.		

July 5	Newport	William Marshall Farley	Sunapee	John Farley Jeanne Plaine Braton Robillard Janet Caron	Rev. Thomas Savage R. C. Priest
July 12	Sunapee	Timothy Reardon McHugh Jane Susan MacKechnie	South Kingston, R.I. Lexington, Mass.	James Francis McHugh Katherine B. Reardon John G. MacKechnie Dorothy Janet Aseltine	Rev. Ronald G. Whitney Minister
July 19	Sunapee	William Albert Stocker II Tina Marie Morse	Sunapee Sunapee	Albert A. Stocker Eileen Mary Gay Richard J. Morse Lynda A. Wiggins	Jean W. Putonen Justice of the Peace
July 26	Newport	Kenneth Howard Lyman Dori Ann Davis	Newport Sunapee	Howard L. Lyman Louise M. Barbour Alden W. Davis Joyce M. Hamel	Rev. Stephen V. Weaver Conference Minister
Aug. 6	Sunapee	James Greenwood Beverly M. Simpson	Sunapee Springfield, Mass.	Albert H. Greenwood Mary Agnes Gage Edward Simpson Bessie M. Griswald	Rev. Stephen V. Weaver Conference Minister
Aug. 9	Sunapee	Peter David Temple Debra Lynn Gross	Hooksett Hooksett	Curtis Temple Dorothy LaBrie Richard Gross Beverly Wells	Jean W. Putonen Justice of the Peace
Aug. 16	Sunapee	Alexander Merrill Chadwick Elizabeth Ann Fowler	Sunapee Sunapee	Earl P. Chadwick Genievee Merrill Roy Fowler Jr. Earla Russell	Jean W. Putonen Justice of the Peace

Aug. 23	Sunapee	Daniel Marvin Schneider Margaret Burnham Murray	Roslindale, Mass.	Harold Schneider Gertrude Norwitz John Murray Katherine Tilson	David E. Svenson Minister
Aug. 29	Newport	Ralph Benjamin Hawkins Diane Pauline Francoeur	Sunapee Manchester	Frank B. Hawkins Theresa Hogan Robert G. Francoeur Yvette F. Trottier	Rev. Rene A. Constant Cath. Priest
Aug. 30	Sunapee	Richard Allen Henry Sue Ann Mitzel	Sunapee Cheektowaga, N.Y.	Robert S. Henry Bibiane Trudel Lawrence Kell Kathleen M. Lanthier	Francis B. Creamer Rector
Sept. 6	Newport	George William Fortune Susan Lee Colby	Newport Sunapee	Roger W. Fortune Pauline Cuciufti Norman Colby Harriet Holt	Rev. Rene A. Constant Cath. Priest
Sept. 20	Sunapee	Dave Allen Davis Sally Winona Duffey	Sunapee Sunapee	Gordon Davis Florence Hill Robert Duffey Lucille Gamash	David E. Svenson Minister
Sept. 20	Sunapee	Ralph Albert Garrand Mona Genevieve Rooney	Windsor, Vt. Sunapee	Albert Garrand Susan Barber Archibald Kelly Lottie Bouyea	Stephen B. Rock Priest
Oct. 11	Newport	John Francis O'Connell Marianne Burr Charron	Sunapee Sunapee	John Joseph O'Connell Catherine C. McNelis Howard Burr Kathryn Steiner	William S. Geertz Minister

Dec. 12	Bedford	Walter Millard Bixby	Sunapee	Millard S. Bixby Josephine Legault Anthony Sousa Mary Sousa	Raymond W. Limoges Justice of the Peace
		Clara T. Ignatowicz	Lowell, Mass.		

I hereby certify the above returns to be correct to the best of my knowledge and belief.
 JEAN W. PUTONEN
 Sunapee Town Clerk

DEATHS REGISTERED IN THE TOWN OF SUNAPEE
January 1 through December 31, 1975

Name of Deceased	Place of Death	Date of Death	Age	Occupation	Name of Parents
Howard Lucius Buswell	Newport	Jan. 22	66	Grader Operator	Lucius A. Buswell
Ralph Henry Hamilton	New London	Feb. 20	71	Grocery Store	Susan Hastings
Clifford Eugene Gamsby	New London	March 19	90	Prop. (ret.) Hardware Store	Thomas Hamilton
Mary Chapman Coonley	New London	March 21	62	Prop. (ret.) Housewife	Cora Matton
William O. Safford	Newport	May 20	88	Painter (ret.)	George Gamsby
Melissa Lynn Morse	Sunapee	June 14	4	Preschool	Julia Constable
Roland E. Bell	Hanover	June 16	59	Manager H & R Block (ret.)	Alfred Chapman
Bror Joseph Janson	Sunapee	Oct. 13	79	Carpenter (ret.)	Maude Logan
Ross H. Goodrich	Hanover	Nov. 3	69	Engineer (ret.)	Charles H. Safford
George M. Billings	New London	Nov. 12	66	Foreman	Ida M. Boomhower
					Richard J. Morse
					Lynda Wiggins
					Harold Bell
					Jeannette Grant
					Jan Janson
					Amelia Unknown
					Harry Goodrich
					Edith Putnam
					Charles L. Billings
					Mary Scott

I hereby certify the above returns to be correct to the best of my knowledge and belief.
JEAN W. PUTONEN, Sunapee Town Clerk

NOTES

Town Clerk
Sunapee, N. H. 03782



Special Fourth
Class Rate - Books

University of N.H. Library
Durham, N.H. 03824



Annual Reports of the
TOWN OF SUNAPEE, N. H.
For the year ending December 31, 1975